

14 OCT 02

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

13 October 2014

TO: Nicholas J. Roti
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crimes

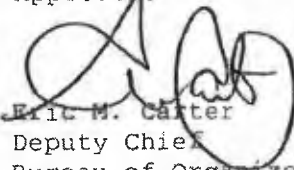
FROM: Christopher J. Kennedy
Commander
Gang Investigations Division


SUBJECT: Quote / Harris Corporation.

Attached to this report you will find a quote from Harris Corporation of Melbourne Florida. The quote is to refurbish the hardware that the Bureau of Organized Crimes currently owns and to upgrade the software to the latest version available. In addition the quote includes training for eight (8) students for two days. This equipment is necessary for the Bureau to conduct [REDACTED] investigations and to assist into the investigation of [REDACTED]


This system, and the hardware involved is covert in nature and knowledge of its existence should be kept within the Bureau of Organized Crime. The cost for this upgrade is \$252,275.00 not including shipping of the effected hardware. Because this equipment will be used for [REDACTED] investigations in to recommend that it be paid for with both 1505 and 1505ML funds in equal amounts.

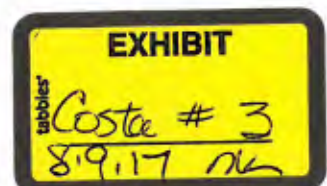
Approved:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Nicholas J. Roti
Chief
Bureau of Organized Crime

Attachments: QTE6779-05095
CJK/jjc


Christopher J. Kennedy
Commander
Gang Investigations Division



C000038



Harris Proprietary

Quote	QTE6779-05095
Date	10/6/2014
Page:	1

HARRIS CORPORATION
P.O. BOX 9800, W/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Quotation

Bill To:

Chicago Police Department
Jack Costa
jack.costa@chicagopolice.org
3340 W. Filmore
Room 2180
Chicago IL 60624

Ship To:

Chicago Police Department
Jack Costa
jack.costa@chicagopolice.org
3340 W. Filmore
Room 2180
Chicago IL 60624

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 A 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 N
		CPB-CHGIL-001		BEST WAY	Net 30	0/0/0000	5,9
Quantity	Item Number	Description		UOM	Discount	Unit Price	Ext. Price
		Please contact your sales representative for questions regarding the items quoted below.		*			\$0.0
		Delivery is 120 days ARO. Prices are subject to change. Quotes are valid 180 days from issue date. Attached Ts&Cs are applicable to all resultant orders.		*			\$0.0
		Purchasing this equipment and software is contingent on authorization and approval of the Government Sponsor NDA.		*			\$0.0
		The GSA Contract Number for purchasing the below items is GS-35F-0283J. Please ensure that the GSA Number is referenced on the PO.		*			\$0.0
1	X-18-30-201-000	Upgd 18201		EA		\$65,652.00	\$65,652.0
		Delivery will be 90 days after receipt of order & unit for upgrade.					
1	P-19-30-311-000	Pwrup 1931		EA		\$14,134.00	\$14,134.0
		Delivery will be 90 days after receipt of order & unit for upgrade.					

C000039



Harris Proprietary

Quote	QTE6779-05095
Date	10/6/2014
Page:	2

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Quotation

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jack.costa@chicagopolice.org
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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master N
	CPB-CHGIL-001		BEST WAY	Net 30	0/0/0000	5,96
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	A-30-10-100-000	Octo 30100	EA		\$14,589.00	\$14,589.00
		The items quoted below are Catalog Priced Items not available on the GSA Contract.	*			\$0.00
1	C-11-10-500-000		EA			\$0.00
1	X-18-20-103-000		EA		\$22,000.00	\$22,000.00
1	X-18-20-104-000		EA		\$20,000.00	\$20,000.00
1	N-07-30-216-000		EA		\$51,000.00	\$51,000.00
		Delivery will be 180 days for the above product after receipt of unit for upgrade.				
1	A-46-10-416-000	Ant 46416	EA		\$10,500.00	\$10,500.00
		Delivery will be 120 days from initial product release, anticipated the end of April 2015.				
8	T-42-90-909-000		EA		\$6,800.00	\$54,400.00
		Training classes are 12 hours (2 days) per product per protocol, 4 students max. Please note on your PO that training will be scheduled based on availability after receipt of your equipment.	*			\$0.00
		Customer must provide training facility with LCD projector				

C000040



Harris Proprietary

Quote	QTE6779-05095
Date	10/6/2014
Page:	3

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Quotation

Bill To:

Chicago Police Department
Jack Costa
jack.costa@chicagopolice.org
3340 W. Filmore
Room 2180
Chicago IL 60624

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master N
	CPB-CHGIL-001		BEST WAY	Net 30	0/0/0000	5,98
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		Customer must provide their equipment to be used during the training sessions.				\$0.0
		Customer must provide a 7 passenger vehicle plus driver and rabbit vehicles plus driver for field mission training (if applicable)				\$0.0
Remit Payment To:				Subtotal \$252,275.0		
Electronic Funds Transfer (EFT):				Misc \$0.0		
GCSD Mail Deposits:				Tax \$0.0		
GCSD Overnight Deliveries:				Freight \$0.0		
				Trade Discount \$0.0		
				Purchase Price \$252,275.0		
Please reference the invoice number with your payment. Harris Tax ID#						

C000041



Chicago Police Department

Bureau of Organized Crime

3510 S. Michigan Ave. Chicago, IL 60653 • 312-745-6086 Office • 312-745-6867 Fax

INVOICE

P.O. No. 14-BOC-0031 Request Date 27 Oct 2014

Supplier _____

Quote Number: **QTE6779-05095**

Bill To Bureau of Organized Crime

Ship To Technical Lab

3510 S. Michigan Ave 4th Flr, NW
Chicago, IL 60653

3340 W. Fillmore Rm 2180
Chicago, IL 60624

Terms Net 30 F.O.B. _____ Requested By _____ Ship Date _____ Ship Via Ground

Product ID	Description	Tax	Quantity	Price	Extended Amount
X1830201000	Upgrade 18201	<input type="checkbox"/>	1	\$65,652.00	\$65,652.00
P1930311000	Pwrup 1931	<input type="checkbox"/>	1	\$14,134.00	\$14,134.00
A3010100000	Octo 30100	<input type="checkbox"/>	1	\$14,589.00	\$14,589.00
X1820103000	Catalog Item	<input type="checkbox"/>	1	\$22,000.00	\$22,000.00
x1820104000	Catalog Item	<input type="checkbox"/>	1	\$20,000.00	\$20,000.00
N0730218000	Upgrade	<input type="checkbox"/>	1	\$51,000.00	\$51,000.00
A4610416000	Ant 46416	<input type="checkbox"/>	1	\$10,500.00	\$10,500.00
T4290909000	Training	<input type="checkbox"/>	8	\$6,800.00	\$54,400.00

Subtotal	\$252,275.00
Discount	\$0.00
Tax	
Weight:	
Shipping	
Total	\$252,275.00

S. A. C.

Costa 30 Oct 14

Printed On: 30 Oct 2014, 8:50:51 pm

Signature

Date

C000042

15JUN02Z

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

2 June 2015

82:01W 51 JUN 11

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crimes

FROM: Christopher J. Kennedy
Commander
Gang Investigations Division

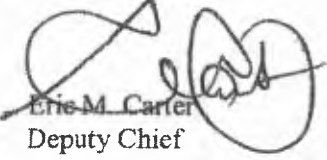
SUBJECT: Harris Equipment Invoice INV6779-04559.

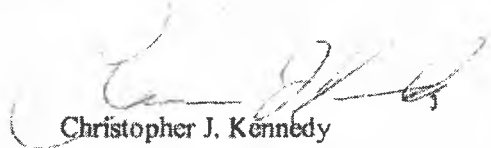
Attached to this report you will find an invoice from Harris Corp. of Melbourne Florida. The invoice is for [REDACTED] which we have received. The amount due at this time is \$136,375.00. Additional equipment and Training is forthcoming.

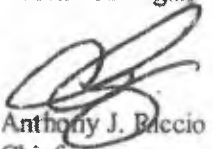
This system is covert in nature and knowledge of its existence should be kept within the Bureau of Organized Crime. A check in the amount of \$136,375.00 should be made out to Harris at this time. This is a reoccurring invoice. Because this service will be used for [REDACTED] it recommended that 1505 funds be used for this invoice.

64-1525NL

Approved:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Christopher J. Kennedy
Commander
Gang Investigations Division


Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: Invoice# INV6779-04559
CJK/jjf

RECEIVED:
Check #: 18089
For \$: 136,375.00
Date: 17 June 15. Mailed
Signature: [Signature]

C000043



Harris Proprietary

Invoice	INV6779-04559
Date	4/2/2015
Page:	1

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Invoice

14 APR '15 AM 7:59

Bill To:
Chicago Police Department Bureau of Org. Crime 3510 S. Michigan Ave. 4th Floor, NW Chicago IL 60653

Ship To:
Chicago Police Department Technical Lab 3340 W. Fillmore Ave. Room 2180 Chicago IL 60624

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	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
14-BOC-0031	CPB-CHGIL-001		BEST WAY	Net 30	2/1/2015	ORD6779-02796	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		X-18-30-201-000 52046	Upgd 18201 Serial Number		\$65,652.00	\$65,652.00
			Delivery will be 90 days after receipt of order & unit for upgrade.				
1	1		P-19-30-311-000 55088	Pwrup 1931 Serial Number		\$14,134.00	\$14,134.00
			Delivery will be 90 days after receipt of order & unit for upgrade.				
1	1		A-30-10-100-000 Serial Number #0047	Octo 30100		\$14,589.00	\$14,589.00
1	1		C-11-10-500-000				\$0.00
1	1		X-18-20-103-000 52046	Serial Number		\$22,000.00	\$22,000.00
1	1		X-18-20-104-000 52046	Serial Number		\$20,000.00	\$20,000.00
1		1	N-07-30-216-000			\$51,000.00	\$0.00
			Delivery will be 180 days for the above product after receipt of unit for upgrade.				
1		1	A-48-10-416-000	Ant 46416		\$10,500.00	\$0.00

C000044



Harris Proprietary

Invoice	INV6779-04559
Date	4/2/2015
Page	1

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Invoice

Bill To:

Chicago Police Department
Bureau of Org. Crime
3510 S. Michigan Ave.
4th Floor, NW
Chicago IL 60653

Ship To:

Chicago Police Department
Technical Lab
3340 W. Fillmore Ave.
Room 2180
Chicago IL 60624

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DISCLOSURE OF THIS INFORMATION WILL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
14-BOC-0031	CPB-CHGIL-001		BEST WAY	Net 30	2/1/2015	ORD6779-02796	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		X-18-30-201-000 52046	Upgd 18201 Serial Number		\$65,652.00	\$65,652.00
			Delivery will be 90 days after receipt of order & unit for upgrade.				
1	1		P-19-30-311-000 55088	Pwrup 1931 Serial Number		\$14,134.00	\$14,134.00
			Delivery will be 90 days after receipt of order & unit for upgrade.				
1	1		A-30-10-100-000 Serial Number #0047	Octo 30100		\$14,589.00	\$14,589.00
1	1		C-11-10-500-000				\$0.00
1	1		X-18-20-103-000 52046	Serial Number		\$22,000.00	\$22,000.00
1	1		X-18-20-104-000 52046	Serial Number		\$20,000.00	\$20,000.00
1		1	N-07-30-216-000			\$51,000.00	\$0.00
			Delivery will be 180 days for the above product after receipt of unit for upgrade.				
1		1	A-46-10-416-000	Ant 46416		\$10,500.00	\$0.00

C000046



Harris Proprietary

Invoice	INV6779-04559
Date	4/2/2015
Page:	2

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PR: 800-358-5297, FAX: 321-309-7437

Invoice

Bill To: Chicago Police Department Bureau of Org. Crime 3510 S. Michigan Ave. 4th Floor, NW Chicago IL 60653
--

Ship To: Chicago Police Department Technical Lab 3340 W. Fillmore Ave. Room 2180 Chicago IL 60624

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Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
14-BOC-0031		CPB-CHGIL-001		BEST WAY	Net 30	2/1/2015	ORD6779-02795
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
8		8	T-42-90-909-000	Delivery will be 120 days from Initial product release, anticipated the end of April 2015. Training classes are 12 hours (2 days) per product per protocol, 4 students max. Please note on your PO that training will be scheduled based on availability after receipt of your equipment.		\$6,800.00	\$0.00
Remit Payment To:					Subtotal		
Electronic Funds Transfer (EFT):					Deposit		
GCSD Mail Deposits:					Misc		
GCSD Overnight Deliveries:					Tax		
					Freight		
					Trade Discount		
					Purchase Price		
					\$136,375.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$136,375.00		

14 OCT 022

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

19 AUGUST 2015

25 AUG '15 8:59

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crimes

FROM: Christopher J. Kennedy
Commander
Gang Investigations Division

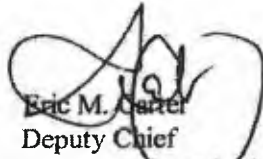
SUBJECT: Harris Equipment Invoice INV6779-04687.

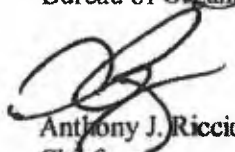
Attached to this report you will find an invoice from Harris Corp. of Melbourne Florida. The invoice is for [REDACTED] which we have received, and training. The amount due at this time is \$51,000.00. The purchase of this equipment has been previously approved.


This system is covert in nature and knowledge of its existence should be kept within the Bureau of Organized Crime. A check in the amount of \$51,000.00 should be made out to Harris at this time. This is a reoccurring invoice. Because this service will be used for [REDACTED] it recommended that 1505 funds be used for this invoice.

→ + 1505 ML AD

Approved:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime


Christopher J. Kennedy
Commander
Gang Investigations Division

Attachments: Invoice# INV6779-04687
CJK/jjf

RECEIVED:
Check #: 182202
For \$: 51,000.00
Date: 26 Aug 15: Mailed
Signature: [Signature]

C000048



Harris Proprietary

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 600-358-5297, FAX: 321-309-7437

Invoice	INV6779-04687
Date	7/29/2015
Page	1

Invoice

11 AUG '15 AM 7:38

Bill To: Chicago Police Department Bureau of Org. Crime 3510 S. Michigan Ave. 4th Floor, NW Chicago IL 60653
--

Ship To: Chicago Police Department Technical Lab 3340 W. Fillmore Ave. Room 2180 Chicago IL 60624

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Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
14-BOC-0031	CPB-CHGIL-001		BEST WAY	Net 30	2/1/2015	ORD6779-02796	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		N-07-30-216-000 20016	Serial Number		\$51,000.00	\$51,000.00
			Delivery will be 180 days for the above product after receipt of unit for upgrade.				
1		1	A-46-10-416-000	Ant 46418		\$10,500.00	\$0.00
			Delivery will be 120 days from initial product release, anticipated the end of April 2015.				
8		8	T-42-90-909-000			\$6,800.00	\$0.00
			Training classes are 12 hours (2 days) per product per protocol, 4 students max. Please note on your PO that training will be scheduled based on availability after receipt of your equipment.				
Remit Payment To:							
Electronic Funds Transfer (EFT):		GCSD Mail Deposits:		GCSD Overnight Deliveries:			
<div></div>							
Please reference the Invoice number with your payment. Harris Tax ID#							
Subtotal						\$51,000.00	
Deposit						\$0.00	
Misc						\$0.00	
Tax						\$0.00	
Freight						\$0.00	
Trade Discount						\$0.00	
Purchase Price						\$51,000.00	

C000049

SHIPPER

Type in ALL CAPS and read instructions that pop up as you roll over each

[illegible]

C000050

11 Jun 022

BUREAU OF ORGANIZED CRIME
Gang Investigations Division

18 September 2015

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crime

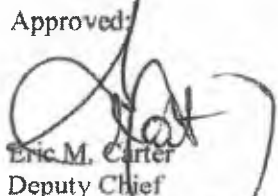
FROM: Christopher J. Kennedy
Commander
Gang Investigations Division

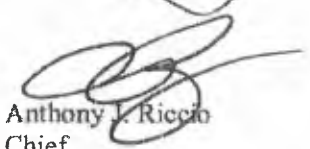
SUBJECT: **Harris Training Invoice INV6779-04719.**

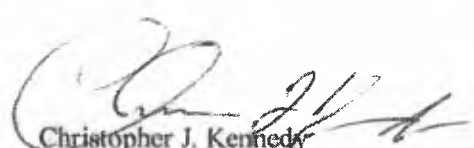
Attached to this report you will find an invoice from Harris Corp. of Melbourne Florida. The invoice is for two weeks of training which was conducted in Chicago. The amount due at this time is \$27,200.00. The request and purchase of this training has been previously approved.

This system is covert in nature and knowledge of its existence should be kept within the Bureau of Organized Crime. A check in the amount of \$27,200.00 should be made out to Harris at this time. This is a reoccurring invoice. Because this service will be used for [REDACTED] it recommended that 1505 funds be used for this invoice.

Approved:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime


Christopher J. Kennedy
Commander
Gang Investigations Division

Attachments: Invoice# INV6779-04719
CJK/ljf

RECEIVED:
Check #: 18252
For \$: 27,200.00
Date: 25 Sept 15 (mailed)
Signature: [Signature]

C000051



Harris Proprietary

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Order	INV6779-04719
Date	8/27/2015
Page:	1

Invoice

SEP 15 AM 7:40

Bill To:

Chicago Police Department
Bureau of Org. Crime
3510 S. Michigan Ave.
4th Floor, NW
Chicago IL 60653

Ship To:

Chicago Police Department
Technical Lab
3340 W. Fillmore Ave.
Room 2180
Chicago IL 60624

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
14-BOC-0031	CPB-CHGIL-001		BEST WAY	Net 30	2/1/2015	5,999

Quantity	Item Order #	Item Description	Product Description	Unit Price	Ext. Price
4	T-42-90-909-000	Training classes are 12 hours (2 days) p per protocol, 4 students max. Please not PO that training will be scheduled based availability after receipt of your equip	Training - East Coast	\$6,800.00	\$27,200.00

Remit Payment To:

Electronic Funds Transfer (EFT): GCSD Mail Deposits: GCSD Overnight Deliveries:

Please reference the invoice number with your payment. Harris Tax ID#

Subtotal	\$27,200.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$27,200.00

C000052

13 JUN 02

**BUREAU OF ORGANIZED CRIME
Gang Investigations Division**

18 September 2015

22 SEP 15 09:54

TO: Anthony J. Riccio
Chief
Bureau of Organized Crime

Attention: Maureen C. Biggane
Lieutenant
Bureau of Organized Crime

FROM: Christopher J. Kennedy
Commander
Gang Investigations Division

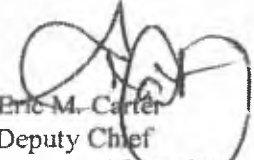
SUBJECT: **Harris Training and Equipment Invoice INV6779-04703.**

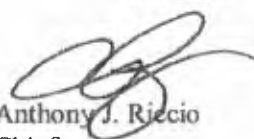
Attached to this report you will find an invoice from Harris Corp. of Melbourne Florida. The invoice is for two weeks of training which was conducted in Chicago and [REDACTED]. The amount due at this time is \$37,700.00. The request and purchase of this training has been previously approved.

This system is covert in nature and knowledge of its existence should be kept within the Bureau of Organized Crime. A check in the amount of \$37,700.00 should be made out to Harris at this time. This is a reoccurring invoice. Because this service will be used for [REDACTED] it recommended that 1505 funds be used for this invoice.

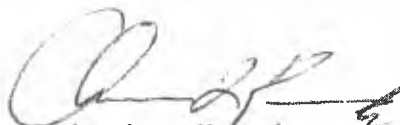
1505ml
e

Approved:


Eric M. Carter
Deputy Chief
Bureau of Organized Crime


Anthony J. Riccio
Chief
Bureau of Organized Crime

Attachments: Invoice# INV6779-04703
CJK/jjf


Christopher J. Kennedy
Commander
Gang Investigations Division

RECEIVED:
Check #: 18253
For \$: 37,700.00
Date: 05 Sept 15 (mailed)
Signature: [Signature]

C000053



Harris Proprietary

HARRIS CORPORATION
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437

Invoice	INV6779-04703
Date	8/26/2015
Page:	1

Invoice

4 SEP '15 AM 7:40

Bill To:
Chicago Police Department Bureau of Org. Crime 3510 S. Michigan Ave. 4th Floor, NW Chicago IL 60653

Ship To:
Chicago Police Department Technical Lab 3340 W. Fillmore Ave. Room 2180 Chicago IL 60624

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Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
14-BOC-0031	CPB-CHGIL-001		BEST WAY	Net 30	2/1/2015	ORD6779-02796

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		A-46-10-416-000	Ant 46416 Delivery will be 120 days from initial product release, anticipated the end of April 2015.		\$10,500.00	\$10,500.00
8	4	4	T-42-90-909-000	Training classes are 12 hours (2 days) per product per protocol, 4 students max. Please note on your PO that training will be scheduled based on availability after receipt of your equipment.		\$6,800.00	\$27,200.00

Remit Payment To:

Electronic Funds Transfer (EFT): GCSD Mail Deposits: GCSD Overnight Deliveries:

Please reference the invoice number with your payment. Harris Tax ID#

Subtotal	\$37,700.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$37,700.00

C000054

