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**Subtotal:** $134,600.63
**State Tax:** $0.00
**Local Tax:** $0.00
**Fuel:** $50.00
**Freight:** $50.00
**Trade Discounts:** $0.00
**Total Due:** $134,600.63
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Subtotal: $164,000.00

Total: $164,000.00
**Bill To:**
Chicago Police Department  
Sgt. Jim Washburn  
james.washburn@chicagopolice.org  
312-746-7922

**Ship To:**  
Sgt. Jim Washburn  
james.washburn@chicagopolice.org  
312-746-7922

---

**Quotation**

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**NOTE**
Delivery will be 120 days ARO unless otherwise stated. Please see attached Terms and Conditions.

---

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, MS R6-11A  
MELBOURNE, FL 32902-9800  
PH: 800-358-5297, FAX: 321-308-7437, wp@harris.com

Approved By:  

Subtotal: $164,500.00  
Misc: $0.00  
Tax: $0.00  
Freight: $0.00  
Trade Discount: $0.00  
Purchase Price: $164,500.00
TO:                      
FROM:  Sgt. Jim Washburn    
DATE:  29 Jul 93         

BUREAU OF INVESTIGATIVE SERVICES
ORGANIZED CRIME DIVISION
3340 W. FILLMORE, ROOM 2180
CHICAGO, IL 60624
FAX:312-746-7278
TX:  312-746-7922

SUBJECT:  Bailment Agreement

THIS FACSIMILE CONSISTS OF 3 Pages, Including Cover Page

P007143
BAILMENT AGREEMENT

EQUIPMENT BAILMENT AGREEMENT made this date of July 29, 2009 between Harris Corporation, Government Communications Systems Division, with its principal office in Melbourne, FL, hereinafter referred to as “the Lender”, and CHICAGO POLICE DEPARTMENT, with its principal office 3340 W. FILLMORE AVE, CHICAGO, IL 60624 hereinafter referred to as “the Bailee”.

The Lender hereby agrees to loan to the Bailee AMBERJACK-X SN 443, hereinafter referred to as the “Equipment,” subject to the following terms and conditions:

Section 1. Use of Equipment.

The Bailee shall hold the equipment in trust for and subject to the security interest of the Lender; to be used by the Bailee, without expense to Lender or Bailee, for the sole purpose of supporting the demonstrations in the pursuit of Lender's opportunities. Bailee expressly agrees that the Equipment will not be used for any other purpose without prior written authorization from Lender.

Section 2. Term of Agreement.

The loan period shall run from shipment date JULY 29, 2009 through return date AUGUST 31, 2009, unless otherwise extended through the mutual written consent of the parties hereto or terminated by either party.

Section 3. Location of Equipment.

The Equipment is to be retained in the Bailee’s possession at the Bailee’s place of business or at such facility as is required to support the demonstrations in the pursuit of Lender's opportunities. The Lender will bear the expense of shipping the Equipment from the Lender to the Bailee, and at the conclusion of the term, the Bailee agrees to bear the expense of shipping the Equipment back to the Lender.

Section 4. Ownership of Equipment.

Title to the Equipment shall remain vested always in the Lender; Bailee shall have no claims towards ownership unless transferred to the Bailee by sale through the Lender’s established sales procedures. The Bailee shall have only the right to retain or sell the possession of said Equipment pursuant to the conditions of those procedures. The Bailee shall give the Lender immediate notice of any claim, levy, lien, or legal process issued against the Equipment. This agreement does not address the sale of this equipment.
Section 5. Risk of Loss Damage.

Bailee shall be liable for loss or damage to the property up to the agreed to unit value of $24,300.

Section 6. Export.

The Bailee represents and warrants that no technical data furnished to it by the Lender shall be disclosed to any foreign nation, firm, or country, nor shall any technical data be exported from the United States without first complying with all requirements of the International Traffic in Arms Regulation (ITAR) or the Export Administration Regulation (EAR), including the requirement for obtaining any export license if applicable. The Bailee shall first obtain the written consent of the Lender prior to submitting any request for authority to export any such technical data. The Bailee shall indemnify and hold the Lender harmless for all claims, demands, damages, costs, fines, penalties, attorney’s fees, and all other expenses arising from failure of the Bailee to comply with this clause or the ITAR and EAR.

Section 7. Taxes and Duties.

Except for the State of Florida, any present or future Federal, State, or local taxes and duties, including any foreign country, with respect to the Equipment in Bailee’s possession shall be the responsibility of the Bailee. The Bailee shall indemnify the Lender for any such taxes and duties which are actually paid by the Lender together with any interest penalty which accrues thereto; provided, that the Lender shall promptly advise the Bailee of any such taxes and duties asserted to be due, and the Bailee may make such objections thereto, file such protests and otherwise take such actions as the Bailee deems advisable in the circumstances, and the Lender shall cooperate with the Bailee in connection therewith.

IN WITNESS WHEREOF, the parties hereto have extended this Agreement the day and year first above written.

HARRIS CORPORATION
Government Communications Systems Division

By: [Signature]
Title: Customer Service Manager
Date:  [Date]

Business Development
BA00016
WPG **AmberJack** Upgrade Request

**July 29, 2009**

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</tr>
<tr>
<td>Last Name:</td>
<td>Washburn</td>
</tr>
<tr>
<td>Telephone:</td>
<td>312-747-7922</td>
</tr>
<tr>
<td>Email Address:</td>
<td><a href="mailto:James.washburn@chicagopolice.org">James.washburn@chicagopolice.org</a></td>
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</table>
July 29, 2009

WPG AMBERJACK UPGRADE
SHIPPING INSTRUCTIONS

Please send your AmberJack(s) to the address below and be sure to include the completed Upgrade form to ensure a quick turnaround of the equipment. If you haven’t already done so, also email a copy of your completed form to susan.mccreery@harris.com or fax to 321-409-6975.

Return unit to address: Harris Corporation - WPG
407 John Rodes Boulevard
Melbourne, Florida 32934

Attn: [Redacted]

Shipping charge number listed below. Please be sure and place 6779-4001 in the reference section of the waybill.

FED EX: 273895442 (Reference: 6779-4001)
WPG AmberJack Upgrade Request

July 29, 2009

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**Bill To:**
Chicago Police Department  
James Washburn  
3340 W. Fillmore Ave  
James.washburn@chicagopolice.org  
Chicago IL 60624

**Ship To:**  
SGT James Washburn  
Chicago Police Dept  
3340 W. Fillmore Ave  
Chicago IL 60624

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**HARRIS CORP - WIRELESS PRODUCTS GROUP**  
P.O. BOX 8000, MS R5-11A  
MELBOURNE, FL 32902-8000  
PH: 800-358-5297, FAX: 321-309-7437, wpg@harriscorp.com

**Please Remit Payment:**  
Harris Corporation, GC50  
Citibank Delaware  
P.O. Box 7247 - LB 6759  
Philadelphia, PA 19170-6759 USA

**Invoice:**  
Invoice No: IN04779-02230  
Date: 10/13/2009  
Page: 1

**Subtotal:** $16,000.00  
**Deposit:** $50.00  
**Misc:** $0.00  
**Tax:** $0.00  
**Freight:** $0.00  
**Trade Discount:** $50.00  
**Purchase Price:** $16,000.00

P007150
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**ATTN:** SGT. JAMES WASHBURN

**PHONE #:** 312-748-7922

**FAX #:**

**SHIPPED TO:**

**CHICAGO POLICE DEPT**
3340 W. FILLMORE AVE
CHICAGO, IL 60624

**SHIPPED FROM:**

**HARRIS CORPORATION, GOSD**
P.O. BOX 37
MELBOURNE, FL 32902

**HARRIS CORPORATION, GOSD**
407 NORTH JOHN RODES BLVD
MELBOURNE, FL 32934

**ADDRESSED FOR:**

**CHICAGO POLICE DEPT**
3340 W. FILLMORE AVE
CHICAGO, IL 60624

**CARGO INFORMATION:**

**10/25/2004**

**20X25X13**

**52#**

**R10-0424**

**P007161**

**CARGO DESCRIPTION:**

**VALUE:** $18,000.00

**SHIPPER:**

**6779-4001**

**RECIPTED:**

**28-SEP-09**

**1CTN**
Chicago Police Department  
Organized Crime Division  

3340 W. Fillmore Ave.  
Chicago, IL 60624  
Phone: 312-747-7922  
james.washburn@chicagopolice.org

VENDOR:  Harris Corporation  
Wireless Products Group  
P.O. Box 9800  
Melbourne, FL 32902-9800  
800-358-5297

CHICAGO POLICE DEPARTMENT  
5330 W. Fillmore Ave.  
Chicago, IL 60624  
312-747-7922

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Grand Total: $164,500.00

Other Comments or Special Instructions:  
Per our discussion with Lin Vincent, a "stolen" StingRay II will be supplied while our StingRay II is being upgraded.

Authorized by:  
Date:  

If you have any questions about this purchase order, please contact:  
(Name, Phone #, Email, Phone #, etc.)  

P007152
Please Remit Payments:
Harris Corporation, GCSD
Clifton Bank Delaware
P.O. Box 7247 - LB 6759
Philadelphia, PA 19170-6759 USA

**Invoice**

**Bill To:**
Chicago Police Department
James Washburn
3340 W. Fillmore Ave
janewashburn@chicagopolice.org
Chicago IL 60624

**Ship To:**
SGT James Washburn
Chicago Police Dept
3340 W. Fillmore Ave
Chicago IL 60624

<table>
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<td>Handheld Password Flash Tool</td>
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All above items received in good working order.

X J. Washburn

Subtotal: $10,000.00

Discount: $0.00

Misc: $0.00

Tax: $0.00

Freight: $0.00

Total Discount: $0.00

Purchase Price: $10,000.00
**Bill To:**

Chicago Police Bureau of Investigative Service
Attn: Denise Elmazi
Sayers as Agent for
Technology Finance LLC
Mt. Prospect IL 60056
1150 Foxhall Drive

**Ship To:**

Sgt. Jim Washburn
james.washburn@chicagopolice.org
3340 W. Fillmore Ave.
Chicago, IL 60624

### Purchase Order No.

<table>
<thead>
<tr>
<th>Purchase Order No.</th>
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<th>Shipping Method</th>
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<td>KF-CDMA-SW</td>
<td>KingFish CDMA Software Package</td>
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<td>EA</td>
<td>$38,400.00</td>
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**NOTE**

Delivery will be 90 days as stated. Prices are subject to change. Quoted are valid 180 days from date of issue. Attached terms are applicable to all resultant orders.

### Subtotal

$157,300.00

**Misc.**

$0.00

**Tax**

$0.00

**Freight**

$0.00

**Trade Discount**

$0.00

**Total**

$157,300.00
Chicago Police Department  
Organized Crime Division

3340 W. Fillmore Ave.  
Chicago, IL 60624  
Phone: 312-747-7922  
james.washburn@chicagopolice.org

VENDOR  
Harris Corp - Wireless Products Group  
p.O. Box 9800 M/S RS-11A  
Melbourne, FL  
32902-9800  
800-358-5797

SHIP TO  
Sgt. James Washburn  
Chicago Police Department  
3340 W. Fillmore Ave.  
Chicago, IL 60624  
312-746-7922

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SUBTOTAL $157,300.00  
FAX RATE NA  
Shipping

If you have any questions about this purchase order, please contact  
Sgt. James Washburn, 312-746-7922, FAX 312-746-7778.

Sgt. James Washburn: 11/7/10  
Authorized by: 11/7/10

P007156
# Purchase Order

**DATE:** 11/4/2010  
**P.O. #:** 10152

---

**Vendor:**  
Harris Corp - Wireless Products Group  
PO Box 9808 HFS R-11A  
Melbourne, FL  
32902-0808  
800-958-5299

**Ship To:**  
Sgt. James Washburn  
Chicago Police Department  
3340 W. Fillmore Ave.  
Chicago, IL 60624  
312-746-7922

---

**Shipping Method:** ASAP  
**Delivery Date:** To Be Determined  
**Shipping Terms:** ASAP

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<td>11,500.00</td>
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<td>38,400.00</td>
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</table>

**Subtotal:** $157,300.00  
**TAX Rate:** NA  
**Shipping:** Included

**Total:** $157,300.00

---

*Other Comments or Special Instructions:*  
All Equipment per quoted 01/16/79: 02485  
Training included on site at Human Square

---

*Sergeant James Washburn #1765  
Authorized by:  
04 Nov. 2010

*If you have any questions about this purchase order, please contact:  
Sgt. James Washburn, 312-746-7922, FAX 312-746-7278*
**Quotation**

**Bill To:**
Chicago Police Bureau of Investigative Services  
Attn: Denise Elmazi  
Sayers as Agent for  
Technology Finance LLC  
1150 Feehanville Drive  
Mt. Prospect IL 60056

**Ship To:**  
Chicago Police Bureau of Investigative Services  
Chicago Police Department  
Attn: Sgt. James Wachburn  
3340 W. Fillmore Ave.  
1-312-746-7922  
Chicago IL 60621

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROTECTED BY FEDERAL LAW (18 U.S.C. 792). THIS DOCUMENT CONTAINS CLASSIFIED 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 (BAA), 22 CFR PART 120, 121, AND 122. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MUST NOT BE REPRODUCED, SHARED WITH A FOREIGN NATIONAL, WITHOUT A VALID EXPORT AUTHORIZATION. HAVING MAGNETIC OR OPTICAL MATERIALS WITH THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, JAMMS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH EXPORTING, PURCHASING, SALE, AND LAW.

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**NOT:****
Sales tax has been added to your quote. Please include sales tax on your P.O. or provide one of the following documents: Direct Pay Permit, Tax Exempt Certificate, or Resale Certificate.

**NOT:**
Delivery will be 120 days ARO. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.

**Remit Payment To:**

Please reference the invoice number with your payment.

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<td>Purchase Price</td>
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Cc: 02485 attached.

Can you please let me know an ETA for this customer?

Thanks

Sales Support / Customer Service

Advanced Programs & Technology
Harris Corporation, CCS

www.premier.harris.com, Inc.

---

From: Washburn, James R. [mailto:James.Washburn@chicagopolice.org]
Sent: Thursday, November 04, 2010 12:35 PM
To: [redacted]
Subject: Purchase Order

Attached is the Purchase Order for the King fish

Sgt. James Washburn
Chicago Police Department
Organized Crime Division
312-746-7922 Office
312-287-0334 Cell
EQUIPMENT BAILMENT AGREEMENT made this date of July 7, 2011 between Harris Corporation, Government Communications Systems Division, with its principal office in Melbourne, FL, hereinafter referred to as "the Lender", and CHICAGO POLICE DEPARTMENT with its principal office 3340 W. FILLMORE AVE. CHICAGO, IL 60643 hereinafter referred to as "the Bailee".

The Lender hereby agrees to loan to the Bailee KINGFISH S/N 0501 hereinafter referred to as the “Equipment,” subject to the following terms and conditions:

Section 1. Use of Equipment.
The Bailee shall hold the equipment in trust for and subject to the security interest of the Lender; to be used by the Bailee, without expense to Lender or Bailee, for the sole purpose of supporting the demonstrations in the pursuit of Lender’s opportunities. Bailee expressly agrees that the Equipment will not be used for any other purpose without prior written authorization from Lender.

Section 2. Term of Agreement.
The loan period shall run from shipment date JULY 7, 2011 through return date SEPTEMBER 7, 2011, unless otherwise extended through the mutual written consent of the parties hereto or terminated by either party.

Section 3. Location of Equipment.
The Equipment is to be retained in the Bailee’s possession at the Bailee’s place of business or at such facility as is required to support demonstrations or at such a location required to fight crime.

Section 4. Ownership of Equipment.
Title to the Equipment shall remain vested always in the Lender; Bailee shall have no claims towards ownership unless transferred to the Bailee by sale through the Lender’s established sales procedures. The Bailee shall have only the right to retain or sell the possession of said Equipment pursuant to the conditions of those procedures. The Bailee shall give the Lender immediate notice of any claim, levy, lien, or legal process issued against the Equipment. This agreement does not address the sale of this equipment.

Section 5. Risk of Loss Damage.
Bailee shall be liable for loss or damage to the property up to the agreed to unit value of $27,800.
Section 6. Export.
The Bailee represents and warrants that no technical data furnished to it by the Lender shall be disclosed to any foreign nation, firm, or country, nor shall any technical data be exported from the United States without first complying with all requirements of the International Traffic in Arms Regulation (ITAR) or the Export Administration Regulation (EAR), including the requirement for obtaining any export license if applicable. The Bailee shall first obtain the written consent of the Lender prior to submitting any request for authority to export any such technical data. The Bailee shall indemnify and hold the Lender harmless for all claims, demands, damages, costs, fines, penalties, attorney’s fees, and all other expenses arising from failure of the Bailee to comply with this clause or the ITAR and EAR.

Section 7. Taxes and Duties.
Except for the State of Florida, any present or future Federal, State, or local taxes and duties, including any foreign country, with respect to the Equipment in Bailee’s possession shall be the responsibility of the Bailee. The Bailee shall indemnify the Lender for any such taxes and duties which are actually paid by the Lender together with any interest penalty which accrues thereto; provided, that the Lender shall promptly advise the Bailee of any such taxes and duties asserted to be due, and the Bailee may make such objective thereto, file such protests and otherwise take such actions as the Bailee deems advisable in the circumstances, and the Lender shall cooperate with the Bailee in connection therewith.

IN WITNESS WHEREOF, the parties hereto have extended this Agreement the day and year first above written.

HARRIS CORPORATION
Government Communications Systems Division

By: [Signature]
Title: Customer Service Manager
Date: 7/07/2011

By: [Signature]
Sgt. James Washburn
james.washburn@chicago.police.org
Title:
Date:

Business Development
BA00103
Bill To:
Chicago Police Bureau of Investigative Service
Sgt. Jim Washburn
james.washburn@chicagopolice.org
Chicago, IL 60624
3340 W. Fillmore Ave.

Ship To:
Sgt. Jim Washburn
james.washburn@chicagopolice.org
3340 W. Fillmore Ave.
Chicago, IL 60624

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NOTE
Delivery will be 90 days ARO unless otherwise noted. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached TOCs are applicable to all resultant orders.

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 8800, MELBOURNE, FL 32902-0800
PH: 605-358-5207, FAX 321-309-7437, wpg@harris.com

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### Quotation

**Quote #:** QTE0779-03218  
**Date:** 9/15/2011

**Bill To:**  
Chicago Police Bureau of Investigative Services  
Sgt. Jim Washburn  
3340 W. Fillmore Ave.  
Chicago, IL 60624

**Ship To:**  
Chicago Police Department  
Attn: Sgt. James Washburn  
3340 W. Fillmore Ave.  
1-812-746-7922  
Chicago IL 60624

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**Quantity**  
**Item Number**  
**Description**  
**UOM**  
**Discount**  
**Unit Price**  
**Ext. Price**

1. **M1-SHII**  
   Maintenance of MegRay II  
   EA  
   $25,667.00  
   $25,667.00

1. **M1-AW**  
   Maintenance for AmberJack W  
   EA  
   $5,633.00  
   $5,633.00

1. **M1-AMRPG**  
   Maintenance Hardware CONUS  
   EA  
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   $2,333.00

1. **M1-HARPC1**  
   Maintenance Hardware 2010  
   EA  
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   $2,333.00

1. **M1-HARPC2**  
   Maintenance Hardware IDEN  
   EA  
   $2,333.00  
   $2,333.00

1. **MT-HARPC2**  
   Maintenance Hardware 3040  
   EA  
   $4,000.00  
   $4,000.00

1. **M1-AMJJ**  
   Maintenance for AmberJack W  
   EA  
   $5,000.00  
   $5,000.00

1. **M1-AMW**  
   Maintenance for ControlBand 4 CONUS  
   EA  
   $2,700.00  
   $2,700.00

**NOTES:**  
- Each additional M&R Agreement provides 12 months of extended hardware warranty and software upgrades. Extended M&R begins when payment is received.
- Items are quoted on an all-inclusive basis. The total billed is the usual 12 month price.
**Quotation**

**Ship To:**
Chicago Police Department  
Attn: Sgt. James Washburn  
3340 W. Fillmore Ave  
1-312-746-7922  
Chicago IL 60624

**Bill To:**
Chicago Police Bureau of Investigative Services  
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
Chicago, IL 60624  
3340 W. Fillmore Ave.

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<td>EA</td>
<td></td>
<td>$1,500.00</td>
<td>$1,500.00</td>
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</table>

**Note:**  
Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.

**Remit Payment To:**

**Subtotal**  
$3,709.00

**Misc.**  
$0.00

**Tax**  
$0.00

**Freight**  
$0.00  
**Trade Discount**  
$0.00

**Purchase Price**  
$3,709.00

Please reference the invoice number with your payment.
February 20, 2012

Chicago Police Department
Bureau of Investigative Services
Organized Crime Division
3340 W. Fillmore
Chicago, Ill. 60624

RE: WPG Maintenance Agreement

Dear Jim,

Our records indicate that the Maintenance Agreement on the equipment listed below has recently or will expire soon.

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Serial number</th>
<th>Date Expired</th>
</tr>
</thead>
<tbody>
<tr>
<td>AmberJack W UP</td>
<td>3049</td>
<td>08/17/2009</td>
</tr>
<tr>
<td>StingRay II</td>
<td>2046</td>
<td>07/15/2010</td>
</tr>
<tr>
<td>Harpoon (CONUS Dual Band)</td>
<td>1095</td>
<td>07/27/2010</td>
</tr>
<tr>
<td>Harpoon (2100 Single Band)</td>
<td>40012</td>
<td>07/27/2010</td>
</tr>
<tr>
<td>Harpoon (iDEN Single Band)</td>
<td>30028</td>
<td>08/03/2010</td>
</tr>
<tr>
<td>AmberJack W</td>
<td>0488</td>
<td>12/06/2011</td>
</tr>
<tr>
<td>KingFish</td>
<td>0501</td>
<td>12/06/2011</td>
</tr>
<tr>
<td>2100/1700 Converter W/8P</td>
<td>1027</td>
<td>12/06/2011</td>
</tr>
<tr>
<td>Power Amp Kit 25W CONUS</td>
<td>1123</td>
<td>12/06/2011</td>
</tr>
</tbody>
</table>

This maintenance agreement allows you to receive the latest Software releases and Hardware repairs so your equipment will have optimal performance. I've attached a copy of our Maintenance Terms for your review as well as a Sales Quote for your convenience.

If you have recently purchased the Maintenance Agreement on the above mentioned equipment please contact me at your earliest convenience to ensure you have uninterrupted service.

Should you have any questions or concerns feel free to contact me at any time.

Sincerely,

Sales Support/Customer Service
Wireless Products Group
Harris Corporation
# Quotation

**Bill To:**
Chicago Police Department  
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
3340 W. Fillmore Ave.  
Chicago, IL 60624

**Ship To:**
Chicago Police Department  
Attn: Sgt. James Washburn  
3340 W. Fillmore Ave.  
Chicago, IL 60624

---

<table>
<thead>
<tr>
<th>Purchase Order No</th>
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<th>Shipping Method</th>
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<tr>
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<td>WPG5</td>
<td></td>
<td>BEST WAY</td>
<td>Net 30</td>
<td>06/06/00</td>
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<th>Ext. Price</th>
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<tbody>
<tr>
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<td>SlingRay II U Software</td>
<td>EA</td>
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<td>$22,000.00</td>
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**NOTE**
Delivery will be 60 days ARO. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.

---

- **Subtotal:** $22,000.00
- **Misc:** $0.00
- **Tax:** $0.00
- **Freight:** $0.00
- **Trade Discount:** $0.00
- **Purchased Price:** $22,000.00
# Invoice

**Bill To:**

Chicago Police Department  
James Washburn  
3340 W. Fillmore Ave  
James.washburn@chicagopolice.org  
Chicago IL  60624

**Ship To:**  
SGT James Washburn  
Chicago Police Dept  
3340 W. Fillmore Ave  
Chicago IL  60624

<table>
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<td>Amberjack X1000 Apparel Amberjack X1000 Serial Number</td>
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<td>$16,000.00</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>A1PN/1000</td>
<td>Handheld Receive HF-3Kit</td>
<td>$0.00</td>
<td>$10,000.00</td>
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**2nd SHIPMENT:** 
**BAL. $12,000.00**

All above items received in good working order

X. J. Wash

---

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9805, MVS R6-11A  
MELBOURNE, FL 32902-4800  
PHONE: 800-358-5297, FAX: 321-309-7437, wpg@harriscorp.com
**Quotation**

**Ship To:**
Sgt. Jim Washburn  
James.washburn@  
chicagopolice.org  
312-746-7922

<table>
<thead>
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<td></td>
<td></td>
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<th>Ext. Price</th>
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<tr>
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<td>1</td>
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<tr>
<td>1</td>
<td>1</td>
<td>PA-KIT 360 Single Band IDEN 900</td>
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<td>$14,000.00</td>
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<td>$16,000.00</td>
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<td>1</td>
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<td>$18,000.00</td>
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Subtotal: $164,500

Mfg.: 
Tax: 
Freight: 
Trade Discount: 
Purchase Price: $164,500
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<td>2009523-101</td>
<td>Laptop PC</td>
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<td></td>
<td>2016</td>
<td>STINGRAY II-IDEN-SW</td>
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<td></td>
<td>810</td>
<td>PA-KIT-IDEN</td>
<td>$14,000.00</td>
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<td></td>
<td>810</td>
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<td></td>
<td>2400</td>
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<td>$18,000.00</td>
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<td></td>
<td>2400</td>
<td>SPURDOG</td>
<td>$3,000.00</td>
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</tbody>
</table>

All above items received in good working order.

Sgt. Jim Washburn  
james.washburn@chicagopolice.org  
3340 W. Fillmore Ave.  
Chicago, IL 60624
**Quotation**

**Bill To:**
Chicago Police Department  
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
312-746-7922

**Ship To:**
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
312-746-7922

<table>
<thead>
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<th>Purchase Order No.</th>
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<td>WPG2</td>
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**Total**  
Subtotal: $104,500.00  
Misc: $0.00  
Tax: $0.00  
Freight: $0.00  
Trade Discount: $0.00  
Purch. Price: $104,500.00  

*Note: All quantities are subject to availability. Please refer to General Terms and Conditions.*
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<td>CPB-CGIL-001</td>
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<tr>
<td>1</td>
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<td></td>
<td>3049</td>
<td>AMBER JACK-X or G w/ AMBER JACK W UPGRADE SERIAL NUMBER</td>
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<td></td>
<td>18,000.00</td>
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<td>1</td>
<td>1</td>
<td></td>
<td>SPURDOG</td>
<td>HANDHELD PASSIVE DII TOOL</td>
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<td>12,000.00</td>
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Subtotal: $30,000.00
Deposit: $0.00
Sales: $0.00
Tax: $0.00
Freight: $0.00
Trade Discount: $0.00
Purchase Price: $30,000.00
Chicago Police Department
Organized Crime Division

3340 W. Fillmore Ave.
Chicago, IL 60624
Phone: 312-747-7922
James.Washburn@chicagopolice.org

Harris Corporation
Wireless Products Group
P.O. Box 9800
Melbourne, Fl. 32902-9800
800-358-5207

Sgt. James Washburn
Chicago Police Department
3340 W. Fillmore Ave.
Chicago, IL 60624
312-747-7922

<table>
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<th>Description</th>
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<td>STINGRAY II-IDEN SW</td>
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<tr>
<td>PA-KIT-30W IDEN 800</td>
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<tr>
<td>PA-KIT-30W DUAL BAND</td>
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<td>PA-KIT-30W 2100</td>
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<td>ASP-W/2X</td>
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<td>SMARTDOG</td>
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Other Comments or Special Instructions:
For our discussion with Lin Vinson, a 'fourier' Sting Ray II will be supplied while our Sting Ray is being upgraded.

If you have any questions about this purchase order, please contact
[Name, Phone #, E-mail, Phone, Fax]

P007233
## Invoice

**Ship To:**

SGT James Washburn  
Chicago Police Dept  
9340 W. Fillmore Ave  
Chicago IL  
60624

<table>
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<tr>
<td>0647</td>
<td>GPD CHEL 001</td>
<td>WPG3</td>
<td>BEST WAY</td>
<td></td>
<td>09/2009</td>
<td></td>
<td>AmberJack X or G to AmberJack W Upgrade</td>
<td>$18,000.00</td>
<td>$18,000.00</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td>Handheld Passvette RF Tool</td>
<td>$19,000.00</td>
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All above items received in good working order

X J. Washburn

**Subtotal:** $37,000.00

**Total:** $37,000.00

Harris Corporation, GCSU  
Gibraltar Delaware  
P.O. Box 7247 - E.B.6750  
Philadelphia, PA 19170-6750 USA
**Bill To:**

Chicago Police Bureau of Investigative Service  
Attn: Denise Eliazl  
Sayers as Agent for  
Technology Finance LLC  
Mt. Prospect IL 60056  
1150 Feehanville Drive

**Ship To:**

Sgt. Jim Washburn  
james.washburn@chicagopolice.org  
3340 W. Fillmore Ave.  
Chicago, IL 60624

---

**Purchase Order No.:** CPB-CHGIL-001  
**Salesperson ID:** WPG3  
**Shipping Method:** Net 30  
**Payment Terms:**  
**Net:** 30  
**Due Ship Date:**  
**Master No.:** 3,050

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<td>KingFish CDMA Software Package</td>
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<td>FN-GSM-SW</td>
<td>KingFish GSM Software Package</td>
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**NOTE**

Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotations are valid 180 days from date of issue. Attached Terms and Conditions are applicable to all resultant orders.

---

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9000, MELBOURNE, FL 32902  
PH: 800-368-5267, FAX: 321-309-4331, wpg@harris.com

Approved By:  

<table>
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<tr>
<th>Amount</th>
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| Subtotal | $157,300.00  
| Tax | $0.00  
| Total | $157,300.00  

P007235
# Chicago Police Department
Organized Crime Division

3340 W. Fillmore Ave.
Chicago, IL 60624
Phone: 312-747-7922
james.washburn@chicagopolice.org

**VENDOR**
Harris Corp - Wireless Products Group
p.O. Box 9800 M/S R5-11A
Melbourne, FL
32902-9800
800-358-5297

**SHIP TO**
Sgt. James Washburn
Chicago Police Department
3340 W. Fillmore Ave.
Chicago, IL 60624
312-746-7922

---

<table>
<thead>
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<td>18,100.00</td>
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<td>11,500.00</td>
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<td>19,800.00</td>
<td>19,800.00</td>
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<tr>
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**SUBTOTAL** 97,910.00
**TAX RATE** NA
**SHIPPING**

---

**Other Comments or Special Instructions**
- All Equipment per quote # QFE7779-0248s
- Training Included on Site at Homan Square

---

If you have any questions about this purchase order, please contact
Sgt. James Washburn, 312-746-7922, FAX 312-746-7718

---

Approved: James Washburn, 312-746-7922
Authorized by: [Signature]
04 Nov 2010

P007237
Chicago Police Department
Organized Crime Division

3340 W. Fillmore Ave.
Chicago, IL 60624
Phone: 312-746-7922
james.washburn@chicagopolice.org

DATE: 11/4/2010
P.O. #: 10152

VENDOR
Harris Corp - Wireless Products Group
p.O. Box 9800 M/S R5-11A
Melbourne, FL
32902-9800
800-358-5297

SHIP TO
Sgt. James Washburn
Chicago Police Department
3340 W. Fillmore Ave.
Chicago, IL 60624
312-746-7922

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
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SUBTOTAL $157,300.00
TAX RATE NA
Shipping

TOTAL $157,300.00

If you have any questions about this purchase order, please contact
Sgt. James Washburn, 312-746-7922, FAX 312-746-7178
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Subtotal: $167,300.00
Deposit: $0.00
Misc: $0.00
Tax: $0.00
Freight: $0.00
Trade Discount: $0.00
Purchase Price: $167,300.00

Please reference the invoice number with your payment.
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**Note:** Quantity and Ext. Price are in dollars ($).

**Attention:** KGT James Washburn

**RMA:** 312-746-7922

**Packing Instructions:** All items should be packed and shipped in their original packaging. If original packaging is not available, please use new or suitable substitute. All items should be sealed and marked accordingly.

**Additional Information:**
- **Export Control:** No export control applicable.
- **Contents:** See above.
- **Entry Number:** R11-0566

**Business Date:** 6 Dec 10

**Shipment Information:**
- **Shipper:** Harris Corporation, COBO
- **Shipper Address:** P.O. Box 1234
  - Melbourne, FL 32902
- **Receiver:** Chicago Police Dept.
  - 3040 W. Fullmore Ave
  - Chicago, IL 60624

**Contents:**
- 1 CTR: 24 x 24 x 24 @ 49# - 7240 8497 2048
- 1 CTR: 24 x 24 x 24 @ 49# - 7240 8497 2127
- 1 CTR: 25 x 24 x 24 @ 49# - 7240 8497 2219
- 1 CTR: 25 x 24 x 24 @ 49# - 7240 8497 2399
- 1 CTR: 24 x 24 x 24 @ 49# - 7240 8497 2431

**Acknowledgment:**
- Receipt of shipment acknowledged.
Donino, Julie

From: Washburn, James R. [mailto:James.Washburn@chicagopolice.org]
Sent: Thursday, November 04, 2010 1:12 PM
To: McCreery, Susan
Subject: Purchase Order

Can you please let me know an ETA for this customer?

Thanks

Sales Support / Customer Service
Advanced Programs & Technology
Harris Corporation, GCS

From: Washburn, James R. [mailto:James.Washburn@chicagopolice.org]
Sent: Thursday, November 04, 2010 12:35 PM
To: McCreery, Susan
Subject: Purchase Order

Attached is the Purchase Order for the King fish

Sgt. James Washburn
Chicago Police Department
Organized Crime Division
312-746-7922 Office
312-287-2334 Cell
BAILMENT AGREEMENT

EQUIPMENT BAILMENT AGREEMENT made this date of July 7, 2011 between Harris Corporation, Government Communications Systems Division, with its principal office in Melbourne, FL., hereinafter referred to as “the Lender”, and CHICAGO POLICE DEPARTMENT with its principal office 3340 W. FILLMORE AVE. CHICAGO, IL 60643 hereinafter referred to as “the Bailee”.

The Lender hereby agrees to loan to the Bailee KINGFISH S/N 0501 hereinafter referred to as the “Equipment,” subject to the following terms and conditions:

Section 1. Use of Equipment.
The Bailee shall hold the equipment in trust for and subject to the security interest of the Lender; to be used by the Bailee, without expense to Lender or Bailee, for the sole purpose of supporting the demonstrations in the pursuit of Lender’s opportunities. Bailee expressly agrees that the Equipment will not be used for any other purpose without prior written authorization from Lender.

Section 2. Term of Agreement.
The loan period shall run from shipment date JULY 7, 2011 through return date SEPTEMBER 7, 2011, unless otherwise extended through the mutual written consent of the parties hereto or terminated by either party.

Section 3. Location of Equipment.
The Equipment is to be retained in the Bailee’s possession at the Bailee’s place of business or at such facility as is required to support demonstrations or at such a location required to fight crime.

Section 4. Ownership of Equipment.
Title to the Equipment shall remain vested always in the Lender; Bailee shall have no claims towards ownership unless transferred to the Bailee by sale through the Lender’s established sales procedures. The Bailee shall have only the right to retain or sell the possession of said Equipment pursuant to the conditions of those procedures. The Bailee shall give the Lender immediate notice of any claim, levy, lien, or legal process issued against the Equipment. This agreement does not address the sale of this equipment.

Section 5. Risk of Loss Damage.
Bailee shall be liable for loss or damage to the property up to the agreed to unit value of $27,800.
Section 6. Export.
The Bailee represents and warrants that no technical data furnished to it by the Lender shall be disclosed to any foreign nation, firm, or country, nor shall any technical data be exported from the United States without first complying with all requirements of the International Traffic in Arms Regulation (ITAR) or the Export Administration Regulation (EAR), including the requirement for obtaining any export license, if applicable. The Bailee shall first obtain the written consent of the Lender prior to submitting any request for authority to export any such technical data. The Bailee shall indemnify and hold the Lender harmless for all claims, demands, damages, costs, fines, penalties, attorney’s fees, and all other expenses arising from failure of the Bailee to comply with this clause or the ITAR and EAR.

Section 7. Taxes and Duties.
Except for the State of Florida, any present or future Federal, State, or local taxes and duties, including any foreign country, with respect to the Equipment in Bailee’s possession shall be the responsibility of the Bailee. The Bailee shall indemnify the Lender for any such taxes and duties which are actually paid by the Lender together with any interest penalty which accrues thereon, provided, that the Lender shall promptly advise the Bailee of any such taxes and duties asserted to be due, and the Bailee may make such objections thereto, file such protests and otherwise take such actions as the Bailee deems advisable in the circumstances, and the Lender shall cooperate with the Bailee in connection therewith.

IN WITNESS WHEREOF, the parties hereto have extended this Agreement the day and year first above written.

HARRIS CORPORATION
Government Communications Systems Division

By: [Redacted]  By: [Redacted]
Title: Customer Service Manager  Title: [Redacted]
Date: 7/07/2011  Date: [Redacted]

Business Development
BA00103
Bill To:
Chicago Police Bureau of Investigative Service
Sgt. Jim Washburn
james.washburn@chicagopolice.org
Chicago, IL 60624
3340 W. Fillmore Ave.

Ship To:
Sgt. Jim Washburn
james.washburn@chicagopolice.org
3340 W. Fillmore Ave.
Chicago, IL 60624

<table>
<thead>
<tr>
<th>Purchase Order No.</th>
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<th>Description</th>
<th>UOM</th>
<th>Discount</th>
<th>Unit Price</th>
<th>Ext. Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>KF-CDMA-SW</td>
<td>KingFish CDMA Software Package</td>
<td>EA</td>
<td></td>
<td>$18,100.00</td>
<td>$18,100.00</td>
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<tr>
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<tr>
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<td>$19,800.00</td>
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<td>AJ-W</td>
<td>AmberJack Wide Band OF Antenna</td>
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<td>$38,400.00</td>
<td>$38,400.00</td>
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</tbody>
</table>

NOTE:
Delivery will be 90 days ARU unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Terms & Conditions (T&Cs) are applicable to all resultant orders.

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 8800, M/S R5-11A
MELBOURNE, FL 32902-0000
PH: 800-358-5287, FAX: 321-309-7437, wpg@harris.com

Approved By:

Subtotal: $157,300.00
Miss. $0.00
Tax $0.00
Freight $0.00
Trade Discount $0.00
Total: $157,300.00

P007246
# Quotation

**Bill To:**
Chicago Police Bureau of Investigative Services  
Sgt. Jim Washburn  
chicagopolice.org  
Chicago, IL 60624  
3340 W. Fillmore Ave.

**Ship To:**
Chicago Police Department  
Attn: Sgt. James Washburn  
3340 W. Fillmore Ave.  
1-312-746-7922  
Chicago, IL 60624

---

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**NOTE:**
Each additional Main Agreement provides 12 months of extended hardware warranty and software upgrades. Extended Main begins when payment is received.

**DISCL:**
Sale rates are pre-priced so that the main on all the equipment will expire on 12/6/2012.

- The first 5 units on the quote are pre-priced at 14 months, the rest are the usual 12 month price.

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<th>Item Number</th>
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<th>UOM</th>
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P007247
### Quotation

**HARRIS CORP - WIRELESS PRODUCTS GROUP**

**Box 9800, M/S RS-11A**

**Miami, FL 33192-9800**

**Ph: 800-358-5297, Fax: 321-309-7437, wppq@harris.com**

---

**Bill To:**

Chicago Police Bureau of Investigative Services
Sgt. Jim Washburn
james.washburn@chicagopolice.org
Chicago, IL 60624
3340 W. Fillmore Ave.

---

**Ship To:**

Chicago Police Department
Attn: Sgt. James Washburn
3340 W. Fillmore Ave.
1-312-744-7202
Chicago, IL 60624

---

**Purchase Order No.:** CPB-CHGIL-091

**Salesperson ID:** WPG3

**Shipping Method:** BEST WAY

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**NOTE**

Prices are subject to change. Quotes are valid 180 days from date of issue. Attached To&Cs are applicable to all resultant orders.

---

**Subtotal** $1,500.00

**MISC** $0.00

**Tax** $0.00

**Freight** $0.00

**Trade Discount** $0.00

**Purchase Price** $1,500.00

---

*Please reference the invoice number with your payment.*
## Quotation

**Ship To:**
Chicago Police Bureau of Investigative Services  
Chicago Police Department  
Attn: Sgt. James Washburn  
3340 W. Fillmore Ave.  
1-312-746-7822  
Chicago IL 60624

### Details

- **Order No.:** QTE6779-03321  
- **Date:** 11/30/2011

### Purchase Order Information

- **Customer ID:** CPA-CHI01  
- **Salesperson ID:** WP03  
- **Shipping Method:** BEST WAY  
- **Payment Terms:** Net 30  
- **Req Ship Date:** 1/1/2000  
- **Master No.:** 4.01

### Item Details

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<td></td>
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<td>$22,000.00</td>
<td>$22,000.00</td>
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### Notes:

- Sales Tax has been added to your quote. Please include sales tax on your P.O. or provide one of the following documents: Direct Pay Permit, Tax Exemption Certificate, or Resale Certificate.
- Delivery will be 120 days ARO. Please refer to change. Quotes are valid 30 days from date of issue, attached TNC are application to all qualified orders.

### Payment Terms

- **Total Payment To:**
- **Total Payment Due:**

### Additional Information

- **Subtotal:** $22,000.00  
- **Tax:** $0.00  
- **Trade Discount:** $0.00  
- **Purchase Price:** $22,000.00

---

P007249
February 20, 2012

Chicago Police Department
Bureau of Investigative Services
Organized Crime Division
3340 W. Fillmore
Chicago, IL 60624

RE: WPG Maintenance Agreement

Dear Jim,

Our records indicate that the Maintenance Agreement on the equipment listed below has recently or will expire soon.

<table>
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<tr>
<th>Equipment</th>
<th>Serial number</th>
<th>Date Expired</th>
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<tbody>
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<td>StingRay II</td>
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<tr>
<td>Power Amp Kit 25W CONUS</td>
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This maintenance agreement allows you to receive the latest Software releases and Hardware repairs so your equipment will have optimal performance. I've attached a copy of our Maintenance Terms for your review as well as a Sales Quote for your convenience.

If you have recently purchased the Maintenance Agreement on the above mentioned equipment please contact me at your earliest convenience to ensure you have uninterrupted service.

Should you have any questions or concerns feel free to contact me at any time.

Sincerely,

[Redacted]

Sales Support/Customer Service
Wireless Products Group
Harris Corporation

[Redacted]

Harris Proprietary
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**Bill To:**

Chicago Police Department  
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
3340 W. Fillmore Ave.  
Chicago, IL 60624

---

**Quotation**

**Ship To:**

Chicago Police Department  
Attn: Sgt. Jim Washburn  
3340 W. Fillmore Ave.  
Chicago, IL 60624

---

**NOTE:**

Delivery will be 90 days ARO. Prices are subject to change. Quantities are valid 180 days from date of issue. Attached T&Cs are applicable to all resultant orders.

---

**Quantity** | **Item Number** | **Description** | **UCM** | **Discount** | **Unit Price** | **Ext. Price** | **Subtotal** |
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**Payment To:**

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**Subtotal** | **Mnc** | **Tax** | **Freight** | **Trade Discount** | **Pur Price** |
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</tbody>
</table>
**Chicago Police Department**

**James Washburn**

3340 W. Fillmore Ave

James.washburn@chicagopolice.org

Chicago IL 60624

---

**Bill To:**

Chicago Police Department  
James Washburn  
3340 W. Fillmore Ave  
James.washburn@chicagopolice.org  
Chicago IL 60624

---

**HARRIS**

Please Remit Payments:
Harris Corporation, GCSD
Clitenk Delaware
P.O. Box 7247 - 1LB 6760
Philadelphia, PA 19170-6759 USA

---

**Ship To:**

SGT James Washburn  
Chicago Police Dept  
3340 W. Fillmore Ave  
Chicago IL 60624

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- **Shipped:** 1
- **Item Number:** AJ-W-UG, 3049
- **Description:** Ambedack-K or G to Ambedack-W Upgrade, Serial Number

---

**All above items received in good working order**

---

**Invoice:**

- **Invoice No:** INV9779-02239
- **Date:** 6/3/2009
- **Page:** 1

---

**HARRIS CORP - WIRELESS PRODUCTS GROUP**

P.O. BOX 8800, M/S R6-11A  
MELBOURNE, FL 32902-8800  
PH: 600-358-5297, FAX 321-391-7437, wpg@harris.com

---

**HARRIS CORP - WIRELESS PRODUCTS GROUP**

P.O. BOX 8800, M/S R6-11A  
MELBOURNE, FL 32902-8800  
PH: 600-358-5297, FAX 321-391-7437, wpg@harris.com
## Quotation

**Bill To:**

Chicago Police Department  
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
312-746-7922

**Ship To:**

Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
312-746-7922

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**NOTE**  
Delivery will be 120 days after release otherwise.  
Orders will be processed in accordance with Terms and Conditions.

Subtotal: $145,000.00  
Misc: $0.00  
Tax: $0.00  
Freight: $0.00  
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P007292
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All above items received in good working order.

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, wp62@harris.com
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Subtotal: $134,600.00

Deposit: $0.00

Misc: $0.00

Tax: $0.00

Freight: $0.00

Trade Discount: $0.00

Purchase Price: $134,600.00
# Quotation

**Customer: Chicago Police Department**

**Sgt. Jim Washburn**

**James Washburn**

**Email:** james.washburn@chicagopolice.org

**Phone:** 312-746-7922

---

**Ship To:**

**Sgt. Jim Washburn**

**James Washburn**

**Email:** james.washburn@chicagopolice.org

**Phone:** 312-746-7922

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**NOTE:**

Delivery will be 120 days ARO unless otherwise stated. Please see attached Terms and Conditions.

---

**HARRIS CORP - WIRELESS PRODUCTS GROUP**

**P.O. BOX 1800, M/S RS-11A**

**MELBOURNE, FL 32902-9000**

**Phone:** 866-398-6297, **Fax:** 321-399-7490, xhp@harris.com

**Approval by:**

**Subtotal:** $164,900.00

**Misc:** $0.00

**Tax:** $0.00

**Freight:** $0.00

**Trade Discount:** $0.00

**Purch. Price:** $164,900.00

---

P007302
HAIRIS Corporation
Government Communication Systems Division
Terms and Conditions of Sale
For Wireless Equipment, Software and Services

1. DEFINITIONS
In addition to the terms defined elsewhere, the following terms used herein have the following meanings:

A. "Agreement" means the instrument of contracting, such as a Purchase Order, or other such designation which Harris sells Equipment, Software and Services or in the standard acknowledgement format;
B. "Customer" means the person or entity who acquires Equipment, Software, or Services from Harris;
C. "Date of Acceptance" means the date when the Customer receives an item of Equipment, Software and/or Services unless Customer otherwise notifies Harris in writing that the Equipment, Software and/or Services was delivered in a defective condition;
D. "Equipment" means any hardware, including components, and excludes any Software or Services;
E. "Harris" means Harris Corporation, acting through its Government Communication Systems Division;
F. "Maintenance Agreement" means a separate agreement for maintenance of the items procured hereunder, such services are not included in this Agreement;
G. "Purchase Order" means the Customer's purchase orders acknowledged by Harris in its standard acknowledgement format;
H. "Purchase Price" means the purchase price as identified in the Purchase Order;
I. "Quote" means the quote price of Harris including the purchase price and includes all additional services which are in accordance with the terms included in such Quote, including but not limited to the technical proposal, technical specifications, scope of work, schedule, the Agreement and any maintenance agreement specifically included in the purchase price;
J. "Services" means training, maintenance support, or other services to be provided to Customer as part of the Agreement;
K. "Software" means software and firmware, including all copies provided to Customer.

2. PROPOSAL/QUOTE VALIDITY
Prices quoted are binding upon Harris for 30 days from the date of Quote. At expiration, Harris reserves the right to adjust its prices or extend the validity period.

3. ACCEPTANCE/ MODIFICATION OF TERMS
This Agreement constitutes Customer's acceptance of Harris' offer and such acceptance is expressly made conditional on Customer's agreement to the terms and conditions contained in this Agreement. The Agreement will be deemed accepted by Customer upon the first to occur (i) Customer's issuance of the Purchase Order; or (ii) Harris' commencement of performance under the Agreement. In either such event any additional or different terms proposed by Customer will not be binding upon Harris unless such additional or different terms are incorporated into a writing signed by both Harris and Customer, making express reference to this Agreement.

4. TAXES
All prices are exclusive of all sales tax, excise, and other taxes, duties, or charges. Unless evidence of an exempt status is provided by Customer, Customer will pay, or upon receipt of invoice from Harris, will reimburse Harris within a reasonable time after receipt of notification for, all such taxes or charges levied or imposed on Customer, or required to be collected by Harris as a result of this transaction or any part thereof.

5. CHANGES/CANCELLATION
Except as otherwise provided herein, change and/or cancellation of a Purchase Order in whole or in part by Customer will be effective only with specific written approval of Harris and may be subject to Harris' reasonable change and/or cancellation charges.

6. DELIVERY
Harris shall have the right to make and Customer agrees to accept, shipments in more than one lot, and payment for each lot shall be due accordingly.

1. DELIVERIES AND SHIPMENT INSTRUCTIONS

Harris will deliver all Equipment, Software and/or Services FOB. Destination and are inclusive of freight charges.

5. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties and supersedes all prior negotiations, understandings and agreements between them. This Agreement shall be governed by the laws of the state of Texas.

P007303
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**Subtotal:** $157,300.00
**Deposit:** $10.00
**Mile:** $0.00
**Tax:** $0.00
**Freight:** $0.00
**Trade Discount:** $0.00
**Purchase Price:** $157,300.00

*Please reference the invoice number with your payment.*
SHIPPER

AF (-)
SAVER
4/3/13
MCI 1-01
RIVER, FL 32901

HARRIS CORPORATION, GCSD
P.O. BOX 37
MELBOURNE, FL 32901

HARRIS CORPORATION, GCSD
407 N JOHN ROSES BLVD
MELBOURNE, FL 32901

CHICAGO POLICE DEPT.
3440 S HULLMORE AVE.
CHICAGO, IL 60624

ATTN: SGT JAMES WASHBURN
RMA: 10/11 JOHN ROE,
PHONE: 312-748-7922
FAX: 312-748-7922

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1 CTN - 25 x 22 x 12 @ 42# - 7941 8497 2127
1 CTN - 25 x 22 x 12 @ 42# - 7941 8497 2219
1 CTN - 25 x 22 x 12 @ 46# - 7941 8497 2389
1 CTN - 19 x 12 x 23 @ 35# - 7941 8497 2481

AFTER THE EXPIRATION OF DEC 10 - PARTS WERE SHIPPED AS DATED ABOVE.

ENTRY NUMBER: R11-0568

P007311
# Chicago Police Department
## Organized Crime Division

3340 W. Fillmore Ave.
Chicago, IL 60624
Phone: 312-747-7922
ejacques.washburn@chicagopolice.org

### Harris Corp - Wireless Products Group
p.o. Box 9800 MVS R5-11A
Melbourne, FL
32907-9800
800-358-5297

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**Subtotal** | $107,300.00

**F.O.S. Rate** | 0%

**Shipping** | Included

**TOTAL** | $107,300.00

---

If you have any questions about this purchase order, please contact:

Sgt. James Washburn, 714-452-7077, Fax 714-452-7080

[Signatures]

If you have any questions about this purchase order, please contact:

Sgt. James Washburn, 714-452-7077, Fax 714-452-7080

P0073113
Deputy Superintendent
Bureau of Administrative Services

Attn. Frank F. Wilson
Director
Finance Division

Nicholas Rof\ni
Chief
Organized Crime Division

The Incident - King Fish Cellular Telephone Tracking System

Pending is the approved report to provide $157,300.00 from the 1803 Fund in 2010

The project for the King Fish Cellular Telephone Tracking System, per attached Contract and

Date: June 15th and May 18, 2010 from Harris Corporation

Submit the contracting process in accordance with the Department’s

\NO

NICHOLAS ROFI
Chief
Organized Crime Division

APPROVED

Glenn B. Bittner
Superintendent
Division of Law Enforcement
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**NOTE**
- Delivery will be 90 days AIRO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. All USA
- Terms are applicable to all reseller orders.

**HARRIS CORP - WIRELESS PRODUCTS GROUP**
P.O. BOX 0800, M/S RS-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5997, FAX: 321-398-7537 wpg@harris.com

**Quote**
- Quo:
- Date: 01/29/2010
- Page: 1

**Ship To:**
- Sgt. Jim Washburn
  - jwahburn@chicagopolice.org
  - 3340 W. Fillmore Ave.
  - Chicago, IL 60624
### Purchase Order Details

**Bill To:**
Chicago Police Bureau of Investigative Services  
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
Chicago, IL 60624  
3340 W. Fillmore Ave.

**Ship To:**
Sgt. Jim Washburn  
James.washburn@chicagopolice.org  
3340 W. Fillmore Ave.  
Chicago, IL 60624

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**NOTE:**  
Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quantities are valid 180 days from date of issue. Attached Terms & Conditions are applicable to all resultant orders.

---

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 6000, M/S R6-11A  
MELBOURNE, FL 32902-6800  
PH: 800-358-5297, FAX: 321-369-7437 wpg3@harris.com  

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**Total:** $137,400.00
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**NOTE**
Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotations are valid 180 days from date of issuance. Attached T&Cs apply to all resultant orders.

**HARRIS CORP - WIRELESS PRODUCTS GROUP**
P.O. BOX 9805, M/S RS-11A
MELBOURNE, FL 32902-9805
PH: 800-388-5297, FAX: 321-308-7437, wpg@harris.com
**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

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Please contact your sales representative for questions regarding the items quoted below.

Delivery is 120 days ARO. Prices are subject to change. Quotations are valid 180 days from issue date. Attached Terms are applicable to all resultant orders.

Purchasing this equipment and software is contingent on authorization and approval of the Government Sponsor NDA.

The GSA Contract Number for purchasing the below items is GS-35F-0203J.

Please ensure that the GSA Number is referenced on the PO.

1 X-16-30-201-000  
Delivery will be 90 days after receipt of order & unit for upgrade.

1 P-19-30-311-000  
Delivery will be 90 days after receipt of order & unit for upgrade.
# Quotation

**Bill To:**
Chicago Police Department  
Jack Costa  
jack.costa@chicagopolice.org  
3340 W. Filmore  
Room 2190  
Chicago IL 60624

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

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*Note: All products are subject to availability and delivery. Additional terms and conditions apply.*
**Bill To:**

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</thead>
<tbody>
<tr>
<td>Jack Costa</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:jack.costa@chicagoPolice.org">jack.costa@chicagoPolice.org</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3340 W. Fillmore</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room 2180</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago, IL 60624</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>Chicago Police Department</th>
<th></th>
<th></th>
</tr>
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<tbody>
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<table>
<thead>
<tr>
<th>Purchase Order No.</th>
<th>Customer ID</th>
<th>Salesperson ID</th>
<th>Shipping Method</th>
<th>Payment Terms</th>
<th>Req Ship Date</th>
<th>Master No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>CP9-CHGIL-001</td>
<td></td>
<td></td>
<td>BEST WAY</td>
<td>Net 30</td>
<td>9/20/0000</td>
<td>5,860</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>UOM</th>
<th>Discount</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Customer must provide their equipment to be used during the training sessions</td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Customer must provide a 7 passenger vehicle plus driver and rabbit vehicle to driver for field mission training (if applicable)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remit Payment To:**

<table>
<thead>
<tr>
<th>Electronic Funds Transfer (EFT)</th>
<th>GCSD Mail Deposits</th>
<th>GCSD Overnight Deliverable</th>
</tr>
</thead>
</table>

**Subtotal** | $262,775.00 |
**Misc** | $0.00 |
**Tax** | $0.00 |
**Freight** | $0.00 |
**Trade Discount** | $0.00 |
**Purchase Price** | $262,775.00 |