



Please Reprint Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6759
Philadelphia, PA 19170-0759 USA

Invoice	INV6779 02186
Date	8/20/2009
Page	1

Invoice

Bill To:

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

Original Invoice

Ship To:

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

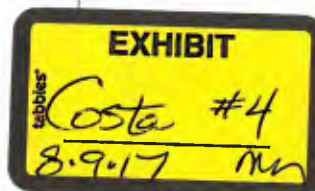
Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Ten	For TRACKING & PURPOSES	Ord. No.
15457	CPB-CHGIL-001	WPG2		Net 30		9-01274
Ordered	Shipped	B/O	Item Number	Description		Price
1	1		STINGRAY II - UP 2046	SlingRay II - Upgrade Serial Number		\$85,000.00
1	1		2008523-101	Laptop PC	Should these 172 be for ENTROPY NOW? 7-28-09	\$0.00
1	1		STINGRAY II IDEN-SW 2046	SlingRay II IDEN Software Package Serial Number		\$22,000.00
1	1		PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800		\$14,000.00
1	1		PA-KIT-30W DUAL BAND	PA-KIT-30W Dual Band CONUS 850/1500		\$17,500.00
1	1		PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 MHz		\$16,000.00
1		1	AJ W-UG	AmberJack X or G to AmberJack W Upgrade		\$0.00
1		1	SPURDOG	Handheld Pass vs DF Tool		\$0.00

All above items received in good
working order except highlighted
items

X J. Washburn
CPO
PENDING

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-6297, FAX: 321-309-7437, wpg@harris.com

Subtotal	\$134,500.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$134,500.00



P007128



Quote	QTE6778-01929
Date	12/22/2008
Page:	1

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPD-CHGIL-001	WPG2		Net 30	0/0/0000	2,416
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	STINGRAY II	Stingray II Upgrade	EA		\$65,000.00	\$65,000.00
1	STINGRAY II IOT HW	Stingray II IOT Hardware Package	EA		\$22,000.00	\$22,000.00
1	PA-KIT-30W IOTEN 800	PA-KIT-30W Single Band IOTEN 800	EA		\$14,000.00	\$14,000.00
1	PA-KIT-30W DUAL BAND	PA-KIT-30W Dual-Band CONUS 150/1900	EA		\$17,500.00	\$17,500.00
1	PA-KIT-30W IOTEN	PA-KIT-30W Single Band 2100 MHz	EA		\$16,000.00	\$16,000.00
1	AM JACK	Amber Jack-K or 11 in Amber Jack-K W Upgrade (WideB	EA		\$18,000.00	\$18,000.00
1	SPURDONT	Handheld Passive DF Tool	EA		\$12,000.00	\$12,000.00
						\$0.00

Delivery is subject to change without notice unless otherwise
stated. Please consult the Terms and Conditions.

HARRIS CORP. WIRELESS DIVISION, 15000 N. 15TH AVE.
P.O. BOX 5100, MESA, AZ 85205-5100
MESA, AZ 85205-5100
TEL: 480.791.5331 FAX: 480.791.5331, p@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

P007129



Quote	QTE6779-01929
Date	12/22/2008
Page:	1

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPG2		Net 30	0/0/0000	2,416
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	STINGRAY II - UP	StingRay II - Upgrade	EA		\$85,000.00	\$85,000.00
1	STINGRAY II-IDEN-SW	StingRay II IDEN Software Package	EA		\$22,000.00	\$22,000.00
1	PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	EA		\$14,000.00	\$14,000.00
1	PA-KIT-30W DUAL-BAND	PA-KIT-30W Dual-Band CONUS: 850/1900	EA		\$17,500.00	\$17,500.00
1	PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 MHz	EA		\$16,000.00	\$16,000.00
1	AJ-W-UG	AmberJack-X or G to AmberJack-W Upgrade (WideB	EA		\$18,000.00	\$18,000.00
1	SPURDOG	Handheld Passive DF Tool	EA		\$12,000.00	\$12,000.00
	NOTE					\$0.00
	Delivery will be 120 days ARO unless otherwise stated. Please see attached Terms and Conditions.					

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

Approved By: _____

Subtotal	\$164,500.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$164,500.00

P007136

TO: _____

FROM: Sgt. Jim Washburn

DATE: 29 JUL 09



**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



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. FULLMORE 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 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: _____
[Redacted Signature]

Title: Customer Service Manager

Date:

By: St. J. Washburn 1765
James Washburn

Title: Sergeant/OCD

Date: 29 JUL 09

Business Development
BA00016



WPG AmberJack Upgrade Request

July 29, 2009

Company:	Chicago Police Department
First Name:	James
Last Name:	Washburn
Telephone:	312-747-7922
Email Address:	james.washburn@chicagopolice.org
PO#:	
Return Street Address 1:	3340 W. Fillmore
Return Street Address 2:	Room 2180
Return City:	Chicago
Return State/Province:	IL
Return Zip/Postal Code:	60624
Product (s) requiring upgrade	AMBERJACK - TO AMBERJACK -
Serial Number(s)	

WPG Solutions

407 John Rodes Boulevard
Melbourne, FL USA 32934

1-888-358-5297
www.wpg.harris.com
P007146



AmberJack-X (3123330-101)		
Check it out		
QTY	Description	Part Number
1	AmberJack-X Chassis	AJ-X
1	Cable Assy, DBDF (Gossamer)	3120038-101
1	Cable Assy, (SlingRay)	3099547-101
1	Accessory Kit	3087885-101
2	Eyebolt, Swivel	47821
1	Tool, Eyebolt	47841/94882
1	Webbing Assy	8834T661
2	Fuse	270-1006
1	Carrying Case w/Keys	NPN
1	3-Way Splitter	DC15A-3J1

Business Development
BA00016

P007147



HARRIS CORPORATION

Wireless Products Group
407 John Rodes Boulevard
Melbourne, Florida 32934

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: 

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

Company:	
First Name:	
Last Name:	
Telephone:	
Email Address:	
PO#:	
Return Street Address 1:	
Return Street Address 2:	
Return City:	
Return State/Province:	
Return Zip/Postal Code:	
Product (s) requiring upgrade	AMBERJACK - TO AMBERJACK -
Serial Number(s)	

WPG Solutions

407 John Rodes Boulevard
Melbourne, FL USA 32934

1-888-358-5297

www.wpg.harris.com

P007149



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

Invoice	INV6779-02239
Date	10/13/2009
Page:	1

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

Original Invoice

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
15457		CP8-CHGIL-001	WPG3	BEST WAY	Net 30	8/1/2009	ORD6779-01271	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		AJ-W-UG 3049	AmberJack-X or G to AmberJack-W Upgrade Serial Number:		\$18,000.00	\$18,000.00	
1		1	SPURDOG	Handheld Passive DF Tool		\$12,000.00	\$0.00	

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	\$18,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00

P007150



1. SHIPMENT TO: PARTIAL (94)		2. CONTRACT NUMBER/PO NUMBER: 15457		3. SUPPLEMENTS & CHANGE ORDERS		4. PROJECT NUMBER: 6779-4001	
5. SHIPPED VIA: AIR 457/ATL 0949		6. SHIPMENT ADHOC/FED BY: 7969 8173 5214		7. DATE SHIPPED: 28-Sep-09		8. PAGE: 1 OF 1	
9. PRIME CONTRACTOR: HARRIS CORPORATION, GCSD P.O. BOX 37 MELBOURNE, FL 32907		10. PRIME CONTRACT ADHOC/FED BY: JWHITELER R5/11A X7432		11. PRIME CONTRACT ADHOC/FED BY:		12. PRIME CONTRACT ADHOC/FED BY:	
13. SHIPPED FROM: OTHER THAN (11) HARRIS CORPORATION, GCSD 407 NORTH JOHN RODES BLVD MELBOURNE, FL 32934		14. PAYMENT WILL BE MADE BY:		15. SHIPPED FOR: ATTN: SGT. JAMES WASHBURN PHONE #: 312-748-7922 FAX #:		16. SHIPPED FOR:	
17. PO LINE #	18. SHIPMENT DESCRIPTION	19. QUANTITY	20. UNIT PRICE	21. EXTENDED PRICE	22. QUANTITY SHIPPED	23. UNIT	24. WEIGHT
001	AJ W 407 WASHBURN JACK MIT UPGRADE (L) S/N 3049		\$18,000.00	\$18,000.00	1	EA	
WHEN THE FACT CHIPPER DATED 29 SEPT 2008 PAINTS WERE SHIPPED AS DATED ABOVE							
25. SHIPMENT TO: PARTIAL (94)		26. CONTRACT NUMBER/PO NUMBER: 15457		27. DATE SHIPPED: 28-Sep-09		28. PAGE: 1 OF 1	
29. SHIPPED VIA: AIR 457/ATL 0949		30. SHIPMENT ADHOC/FED BY: 7969 8173 5214		31. DATE SHIPPED: 28-Sep-09		32. PAGE: 1 OF 1	
33. PRIME CONTRACTOR: HARRIS CORPORATION, GCSD P.O. BOX 37 MELBOURNE, FL 32907		34. PRIME CONTRACT ADHOC/FED BY: JWHITELER R5/11A X7432		35. PRIME CONTRACT ADHOC/FED BY:		36. PRIME CONTRACT ADHOC/FED BY:	
37. SHIPPED FROM: OTHER THAN (11) HARRIS CORPORATION, GCSD 407 NORTH JOHN RODES BLVD MELBOURNE, FL 32934		38. PAYMENT WILL BE MADE BY:		39. SHIPPED FOR: ATTN: SGT. JAMES WASHBURN PHONE #: 312-748-7922 FAX #:		40. SHIPPED FOR:	
41. PO LINE #	42. SHIPMENT DESCRIPTION	43. QUANTITY	44. UNIT PRICE	45. EXTENDED PRICE	46. QUANTITY SHIPPED	47. UNIT	48. WEIGHT
001	AJ W 407 WASHBURN JACK MIT UPGRADE (L) S/N 3049		\$18,000.00	\$18,000.00	1	EA	
WHEN THE FACT CHIPPER DATED 29 SEPT 2008 PAINTS WERE SHIPPED AS DATED ABOVE							
49. SHIPMENT TO: PARTIAL (94)		50. CONTRACT NUMBER/PO NUMBER: 15457		51. DATE SHIPPED: 28-Sep-09		52. PAGE: 1 OF 1	
53. SHIPPED VIA: AIR 457/ATL 0949		54. SHIPMENT ADHOC/FED BY: 7969 8173 5214		55. DATE SHIPPED: 28-Sep-09		56. PAGE: 1 OF 1	
57. PRIME CONTRACTOR: HARRIS CORPORATION, GCSD P.O. BOX 37 MELBOURNE, FL 32907		58. PRIME CONTRACT ADHOC/FED BY: JWHITELER R5/11A X7432		59. PRIME CONTRACT ADHOC/FED BY:		60. PRIME CONTRACT ADHOC/FED BY:	
61. SHIPPED FROM: OTHER THAN (11) HARRIS CORPORATION, GCSD 407 NORTH JOHN RODES BLVD MELBOURNE, FL 32934		62. PAYMENT WILL BE MADE BY:		63. SHIPPED FOR: ATTN: SGT. JAMES WASHBURN PHONE #: 312-748-7922 FAX #:		64. SHIPPED FOR:	
65. PO LINE #	66. SHIPMENT DESCRIPTION	67. QUANTITY	68. UNIT PRICE	69. EXTENDED PRICE	70. QUANTITY SHIPPED	71. UNIT	72. WEIGHT
001	AJ W 407 WASHBURN JACK MIT UPGRADE (L) S/N 3049		\$18,000.00	\$18,000.00	1	EA	
WHEN THE FACT CHIPPER DATED 29 SEPT 2008 PAINTS WERE SHIPPED AS DATED ABOVE							

**Chicago Police Department
Organized Crime Division**

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

DATE: 3/9/2009
P.O. # 15457

Delivery date = 7/9/09

VENDOR
Harris Corporation
Wireless Products Group
P.O. Box 9800
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

COPY

SHIPPING METHOD	DELIVERY DATE	SHIPPING INSTRUCTIONS
	ASAP	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
STINGRAY II-UP	StingRay II Upgrade	1	65,000.00	65,000.00
STINGRAY II IDEN-SW	StingRay II IDEN software Package	1	22,000.00	22,000.00
PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	1	14,000.00	14,000.00
PA-KIT-30W DUAL BAND	PA-KIT-30W Dual-Band Conus 850/900	1	17,500.00	17,500.00
PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 mhz	1	16,000.00	16,000.00
AJ-W-UG	AmberJack-X or G to AmberJack W	1	18,000.00	18,000.00
SUPERDOG	Handheld Passive DF Tool	1	12,000.00	12,000.00

SUBTOTAL \$ 164,500.00
TAX RATE NA
TAX

Other Comments or Special Instructions
Per our discussion with Lin Vinson, a "loaner" Sting Ray II will be supplied while our StingRay is being upgraded

TOTAL \$ 164,500.00

Sergeant James Washburn #1769
Authorized by _____ Date 3-Mar-09

If you have any questions about this purchase order, please contact
(Name, Phone #, E-mail, Phone, FAX)



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

Invoice	INV6779-02239
Date	10/13/2009
Page	1

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

Purchase Order No.		Customer ID		Salesperson		Shipping Method		Pmt Terms		Req Ship Date		Harris Ord No	
15457		CPB-CHGIL-001		WPG3		BEST WAY		Net 30		6/8/2009		ORD6779-01271	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
1	1		AJ-W-UG 3049	AmberJack-X or G to AmberJack-W Upgrade Serial Number					\$18,000.00	\$18,000.00			
			SPURPH	Handheld Passive ID Tool					\$12,000.00	\$0.00			

All above items received in good
working order

X *J. Washburn*

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9890, MARIETTA, GA
MARIETTA, GA 30067-9890
PH: 404-366-6387 FAX: 404-366-7337/wpg@harris.com

Subtotal	\$18,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00

P007153



Quote	QTE6779-02486
Date	4/28/2010
Page	1

Quotation

Bill To:

Chicago Police Bureau of Investigative Service
Attn: Denise Elmazi
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.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3050
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$18,100.00	\$18,100.00
1	KF-IDEN-SW	KingFish IDEN Software Package	EA		\$18,100.00	\$18,100.00
1	2014089-101	Rugged Mini-PC Controller (OD Co Back)	EA		\$5,500.00	\$5,500.00
1	PA-KIT-25W-CONUS	High Powered Filtered 25W PA Kit 800/850/2100 MHz	EA		\$11,500.00	\$11,500.00
1	CONV-2100/1700-W/RF	Band IV - AWS Converter - CONUS	EA		\$19,800.00	\$19,800.00
1	AJ-W	AmberJack Wide Band DE Antenna	EA		\$38,400.00	\$38,400.00
	NOTE	Delivery will be 90 days AND unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders				\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-356-5297, FAX: 321-309-7437, wpg@harris.com

Approved By

Subtotal	\$157,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00

P007154

**Chicago Police Department
Organized Crime Division**

INCREASE ORDER

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

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

SHIPPING METHOD	DELIVERY DATE	SHIPPING TERMS
	ASAP	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
King Fish	King Fish	1	27,800.00	27,800.00
KF-CDMA-SW	King Fish CDMA Software Package	1	18,100.00	18,100.00
KF-GSM-SW	King Fish GSM Software Package	1	18,100.00	18,100.00
KF-IDEN-SW	King Fish IDEN Software Package	1	18,100.00	18,100.00
2014069-101	Rugged Mini-PC Controller (Go Book)	1	5,500.00	5,500.00
PA-KIT-25W-CONUS	High Powered 25W PA Kit	1	11,500.00	11,500.00
CONV-2100/1700-W/BP	Bond 1V-AWS Converter-CONUS	1	19,800.00	19,800.00
AJ-W	Amber Jack Wide Band DF Antenna	1	38,400.00	38,400.00

Other Comments or Special Instructions
All Equipment per quote# QTE6779-02485
Training Included on Site at Homan Square

SUBTOTAL 5 157,800.00
TAX RATE NA
Shipping

TOTAL 5157,300.00

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

**Chicago Police Department
Organized Crime Division**

PURCHASE ORDER

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

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

Vendor
Harris Corp - Wireless Products Group
P.O. Box 9800 A/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

SHIPPING METHOD	DELIVERY DATE	SHIPPING TERMS
	ASAP	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
King Fish	King Fish	1	27,800.00	27,800.00
KF-CDMA-SW	King Fish CDMA Software Package	1	18,100.00	18,100.00
KF-GSM-SW	King Fish GSM Software Package	1	18,100.00	18,100.00
KF-IDEN-SW	King Fish IDEN Software Package	1	18,100.00	18,100.00
2014069-101	Rugged Mini-PC Controller (Go Book)	1	5,500.00	5,500.00
PA-KIT-25W CONUS	High Powered 25W PA Kit	1	11,500.00	11,500.00
CONV-2100/1700-W/BP	Bond 1V-AW5 Converter-CONUS	1	19,800.00	19,800.00
AU-W	Amber Jack Wide Band DF Antenna	1	38,400.00	38,400.00

Other Comments or Special Instructions
All Equipment per quote# QTE6779-02485
Training Included on Site at Roman Square

SUBTOTAL \$ 157,300.00
TAX RATE NA
Shipping

TOTAL \$157,300.00

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



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

Quote	QTE6779-03321
Date	11/30/2011
Page	1

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 Washburn 3340 W. Fillmore Ave 1-312-746-7922 Chicago IL 60624
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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 121-130 AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE REPRODUCED 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 No.
	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	0/0/0000	4,015
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE					\$0.00
	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.					
1	SRAY-II-U-SW	StingRay II U Software	EA		\$22,000.00	\$22,000.00
	NOTE					\$0.00
	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.						

Subtotal	\$22,000.00
Misc	\$0.00
Tax	\$2,090.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$24,090.00

P007158

Donine, Julie

From: [REDACTED]
Sent: Thursday, November 04, 2010 1:12 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Purchase Order
Attachments: Tech Lab King fish.pdf; 02485_CHICAGO PD.pdf

QTE 02485 attached.

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

Thanks

[REDACTED]
Sales Support / Customer Service

Advanced Programs & Technology
Harris Corporation, GC5

[REDACTED]
www.premier.harris.com/wpg
[REDACTED]

*Ayla
everything
send ok
By Me
Other Dec
(
Conv 7*

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

Susan

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

P007159



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 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 objection 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:

Title: Customer Service Manager

Date: 7/07/2011

By:

Sgt. James Washburn
james.washburn@chicagopolice.org

Title:

Date:

Business Development
BA00103

P007161



Quote	QTE6779-02485
Date	5/18/2010
Page:	

Quotation

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3,060
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$18,100.00	\$18,100.00
1	KF-IDEN-SW	KingFish IDEN Software Package	EA		\$18,100.00	\$18,100.00
1	2014009-101	Rugged Mini-PC Controller (GD Go Book)	EA		\$5,500.00	\$5,500.00
1	PA-KIT-25W-CONUS	High Powered Filtered 25W PA KIT-800/850/2100 MHz	EA		\$11,500.00	\$11,500.00
1	CONV-2100/1700-W/DP	Band IV - AWS Converter - CONUS	EA		\$19,800.00	\$19,800.00
1	AJ W	AmberJack Wide Band DP Antenna	EA		\$38,400.00	\$38,400.00
NOTE Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.						\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 600-358-5297, FAX: 321-309-7437, wpg@harris.com

Approved By:

Subtotal	\$157,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00



HARRIS CORP. WIRELESS PROTECTION GROUP
P.O. BOX 8800, M/S 88-11A
MELBOURNE, FL 32902-8810
TEL: 800-368-6267, FAX: 321-997-7437, eng@harris.com

Quote	QTE6779-03218
Date	9/15/2011
Page:	1

Quotation

Bill To:
Chicago Police Bureau of Investigative Services Sgt. Jim Washburn james.washburn@chicagopolice.org 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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	0/0/0000	3,897
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE					\$0.00
	Each additional Maint Agreement provides 12 months of extended hardware warranty and software upgrades. Extended Maint begins when payment is received.					
	NOTE					\$0.00
	Items are pro-rated so that the maint on all the equipment will expire on 12/31/2012. The first 5 units on the quote are pro-rated 14 months, the rest are the usual 12 month price.					
1	MT-SRII 2046	Maintenance StingRay II	EA		\$25,687.00	\$25,687.00
1	MT-AJW 3045	Maintenance for AmberJack W	EA		\$5,833.00	\$5,833.00
1	MT-HARPOON 1005	Maintenance Harpoons CONUS	EA		\$2,333.00	\$2,333.00
1	MT-HARPOON 30012	Maintenance Harpoons 2100	EA		\$2,333.00	\$2,333.00
1	MT-HARPOON 30016	Maintenance Harpoons IDEN	EA		\$2,333.00	\$2,333.00
1	MT-JO 0601	Maintenance Kingfish	EA		\$4,000.00	\$4,000.00
1	MT-AJW 0488	Maintenance for AmberJack W	EA		\$5,000.00	\$5,000.00
1	MT-CONVERTER 0601	Maintenance Converter Band 4 CONUS	EA		\$2,700.00	\$2,700.00



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

Quote	QTE6779-03218
Date	9/15/2011
Page:	2

Quotation

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
1-312-746-7922
Chicago IL 60624

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	0/0/0000	3,897

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	1027					
1	MT-25WC	Maintenance 25W PA Kit CONUS	EA		\$1,500.00	\$1,500.00
	1123					
	NOTE					\$0.00
	Prices are subject to change. Quotes are valid 180 days from date of issue. Attached T&Cs are applicable to all resultant orders.					

Remit Payment To:

Please reference the invoice number with your payment.

Subtotal	\$51,699.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$51,699.00

P007166



HARRIS CORPORATION
Wireless Products Group
407 John Rodes Blvd
Melbourne, FL 32934
321-309-7459

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.

Equipment	Serial number	Date Expired
AmberJack W UP	3049	08/17/2009
StingRay II	2046	07/15/2010
Harpoon (CONUS Dual Band) (850/1900)	1095	07/27/2010
Harpoon (2100 Single Band) (2100)	40012	07/27/2010
Harpoon (iDen Single Band) (800)	30018	08/03/2010
AmberJack W	0488	12/06/2011
KingFish	0601	12/06/2011
2100/1700 Converter W/BP	1027	12/06/2011
Power Amp Kit 25W CONUS	1123	12/06/2011

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]

P007195



Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 LD 6759
Philadelphia, PA 19170-6759 USA

Invoice	INV6779-02239
Date	10/13/2009
Page:	1

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

Purchase Order No.		Customer ID		Salesperson	Shipping Method	Print Terms	Req Ship Date	Harris Ord No.	
15457		CPB-CHGIL-001		WPG3	BEST WAY	Net 30	6/8/2009	ORD6779-01271	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price		
1	1		AJW-UG 3049	Amberjack-X or G to Amberjack-W Program Serial Number		\$18,000.00	\$18,000.00		
1			SPR000	Handheld Passive RF Tool		\$12,000.00	\$0.00		

All above items received in good
working order

X *J. Washburn*

2ND SHIPMENT: THIS CHK
BAL. \$12,000.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R6-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437, wpp@harris.com

Subtotal	\$18,000.00
Deposit	\$0.00
ML	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00

Quote	QTE6779-01929
Date	12/22/2008
Page:	1

Quotation

2000

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master	
	CPS-CHGIL-001	WPG2		Net 30	0/0/0000	2	
Quantity	Item Number	Description		UOM	Discount	Unit Price	Ext. Price
1	STINGRAY II - UP	StingRay II - Upgrade		EA		\$65,000.00	\$65,00
1	STINGRAY II IDEN SW	StingRay II IDEN Software Package		EA		\$22,000.00	\$22,00
1	PA-KIT-30W IDEN 800	PA-KIT 30W Single Band IDEN 800		EA		\$14,000.00	\$14,00
1	PA-KIT 30W DUAL BAND	PA-KIT 30W Dual-Band CONUS 800/1900		EA		\$17,500.00	\$17,50
1	PA-KIT 30W 2100	PA-KIT 30W Single Band 2100 MHz		EA		\$16,000.00	\$16,00
1	AJ W D1	AmberJack Y or G to AmberJack-W Upgrade (WideB		EA		\$18,000.00	\$18,00
1	SPURDUG	Handheld Radio DE Tool		EA		\$12,000.00	\$12,00
NOT:							
Delivery will be 1-2 days A/R unless otherwise							
stated. Please refer to the Terms and Conditions.							

© 2004 WILEY-INTERSCIENCE, A WILEY PUBLICATION
 605 THIRD AVENUE, NEW YORK, NY 10158
 NEW JERSEY: 973-951-8000
 FAX: 201-358-5977 • E-MAIL: info@harris.com

Approved by:

Subtotal	\$164.50
Misc.	4
Tax	\$
Freight	4
Trade Discount	\$
Purchase Price	\$164.50

P007209



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

Invoice	INV6779-02186
Date	8/20/2009
Page	1

Invoice

Bill To:

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

Original Invoice

Ship To:

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

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Term	For Tracking Purposes	Ord. No.
15457	CPELCHGIL-001	WPG2		Net 30		9-01271
Ordered	Shipped	B/O	Item Number	Description	Price	Price
1	1		STINGRAY II - UP 2046	StingRay II - Upgrade Serial Number	\$85,000.00	\$85,000.00
1	1		2009523-101	Laptop PC	50.00	50.00
1	1		STINGRAY II IDEN-SW 2046	StingRay II IDEN Software Package Serial Number	\$22,000.00	\$22,000.00
1	1		PA-KIT-30W IDEN 800	PA-KIT 30W Single Band IDEN 800	\$14,000.00	\$14,000.00
1	1		PA-KIT-30W DUAL-BAND	PA-KIT-30W Dual-Band CONUS 850/1900	\$17,500.00	\$17,500.00
1	1		PA-KIT-30W 2100	PA-KIT 30W Single Band 2100 MHz	\$16,000.00	\$16,000.00
1			AJ-W-UG	AmberJack X or G to AmberJack-W Upgrade	\$18,000.00	\$0.00
1			SPURDOG	Handheld License ID Tool	\$12,000.00	\$0.00

All above items received in good
working order except for 1 item
8/24/09

X [Signature] 8/24/09

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-6287, FAX: 321-309-7437, wpg@harris.com

Subtotal	\$134,500.00
Deposit	\$0.00
Min.	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$134,500.00

P007216



Quote	QTE6779-01929
Date	12/22/2008
Page	1

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No
	CPB-CHGIL-001	WPG2		Net 30	0/0/0000	2,411
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	STINGRAY II -UP	StingRay II - Upgrade	EA		\$65,000.00	\$65,000.00
1	STINGRAY II-IDEN-SW	StingRay II IDEN Software Package	EA		\$22,000.00	\$22,000.00
1	PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	EA		\$14,000.00	\$14,000.00
1	PA-KIT-30W DUAL BAND	PA-KIT-30W Dual-Band CONUS 850/1900	EA		\$17,500.00	\$17,500.00
1	PA-KIT-30W 1100	PA-KIT-30W Single Band 2100 MHz	EA		\$16,000.00	\$16,000.00
1	AGW400	AmberJack-X or G to AmberJack-W Upgrade (WideB	EA		\$18,000.00	\$18,000.00
1	SPURF	Handheld Passive ID Tool	EA		\$12,000.00	\$12,000.00
NOTE						\$0.00
Delivery will be 120 days LARO unless otherwise stated. Please see attached Terms and Conditions.						

HARRIS CORPORATION WIRELESS PRODUCTS GROUP
P.O. BOX 960000, WILSON, NJ 07090
MELROSE, NJ 07642-0000
PH: 201-358-5292, FAX: 201-358-5293, info@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

P007217



Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6750
Philadelphia, PA 19170-8759 USA

Invoice	INV0779-02239
Date	10/13/2009
Page	1

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

Original Invoice

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris	
15457		CPB-CHGIL-001	WPG3	DEPT WAY	Net 30	8/8/2009	ORD5779-01271	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		AJ-W-UG 3049	AmberJack-X or G to AmberJack-W Upgrade Serial Number		\$18,000.00	\$18,000.00	
1		1	SPURDOG	Handheld Passive DF Tool		\$12,000.00	\$0.00	

RIS 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	\$18,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00

P007231

**Chicago Police Department
Organized Crime Division**

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

PURCHASE ORDER

DATE: 3/9/09
P.O. # 15437

Delivery date = 7/9/09

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

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

COPIES

SHIPPING METHOD: **DELIVERY DATE:** **ASAP** **STANDARD RATE:**

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
STINGRAY II-UP	StingRay II Upgrade	1	65,000.00	65,000.00
STINGRAY II-IDEN-SW	StingRay II IDEN software Package	1	22,000.00	22,000.00
PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	1	14,000.00	14,000.00
PA-KIT-30W DUAL BAND	PA-KIT-30W Dual-Band Conus 850/900	1	17,500.00	17,500.00
PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 mhz	1	16,000.00	16,000.00
AJ-W-UG	Amber Jack-X or G to Amber Jack-W	1	18,000.00	18,000.00
SUPERDOG	Handheld Passive DF Tool	1	12,000.00	12,000.00

Other Comments or Special Instructions:
Per our discussion with Lin Vinson, a "leaner" Sting Ray II will be supplied while our StingRay is being upgraded

SUBTOTAL \$ 164,500.00
TAX (PAID) NA
TAX
TOTAL \$ 164,500.00

Sergeant James Washburn #1265
Authorized by _____ Date 9-Mar-09

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



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

Invoice	INV6779-02239
Date	10/13/2009
Page	1

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

Purchase Order No.		Customer ID		Salesperson		Shipping Method		Pmt Terms		Rec Ship Date		Harris Ord No.	
15457		CPB CHICIL-001		WPG3		BEST WAY		Net 30		6/8/2009		ORD6779-01271	
Ordered	Shipped	D/O	Item Number	Description				Discount	Unit Price	Ext. Price			
			AM-W-UG 3049	Amber Jack-X or G to Amber Jack-V Upgrade Special Purchase					\$18,000.00	\$18,000.00			
			AM-W-UG 3049	Handheld Passive DF Tool					\$12,000.00	\$12,000.00			

All above items received in good
working order

x J. Washburn

All above items received in good
working order

x J. Washburn

HARRIS Corporation
10000 W. 11th Ave
Minneapolis, MN 55426
www.harris.com

Subtotal	\$18,000.00
Deposit	\$0.00
Minor	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00

P007234



Quote	QTE6779-02485
Date	4/26/2010
Page	1

Quotation

Bill To:

Chicago Police Bureau of Investigative Service
Attn: Denise Elmazi
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.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3,050
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$18,100.00	\$18,100.00
1	KF-EDGE-SW	KingFish EDGE Software Package	EA		\$18,100.00	\$18,100.00
1	2014089-101	Reggie 12.47C Controller (Q7) for DASH	EA		\$5,500.00	\$5,500.00
1	PA-KIT-DW-COMUS	High Powered Filtered 25W PA Kit-800/850/2100 MHz	EA		\$11,500.00	\$11,500.00
1	CONV-2100/1700-W/HP	Dual IV - AWS Converter - COMUS	EA		\$19,800.00	\$19,800.00
1	AJ-W	Amber Lock 1000 Power Off Antenna	EA		\$38,400.00	\$38,400.00
	NOTE	Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached T&Cs are applicable to all resultant orders.				\$0.00

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

Approved By:

Subtotal	\$157,300.00
Alloc.	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00

**Chicago Police Department
Organized Crime Division**

PURCHASE ORDER

DATE: 11/4/2010
P.O. # 10157

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

SHIPPING METHOD	DELIVERY DATE	SHIPPING TERMS
	ASAP	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
King Fish	King Fish	1	27,800.00	27,800.00
KF-CDMA-SW	King Fish CDMA Software Package	1	18,100.00	18,100.00
KF-GSM-SW	King Fish GSM Software Package	1	18,100.00	18,100.00
KF-IDEN-SW	King Fish IDEN Software Package	1	18,100.00	18,100.00
Z014069-101	Rugged Mini-PC Controller (Go Book)	1	5,500.00	5,500.00
PA-KIT-25W-CONUS	High Powered 25W PA Kit	1	11,500.00	11,500.00
CONV-2100/1700-W/BP	Bond 1V-AWS Converter-CONUS	1	19,800.00	19,800.00
AJ-W	Amber Jack Wide Band DF Antenna	1	18,400.00	18,400.00

Other Comments or Special Instructions
All Equipment per quote# QTE6779-02485
Training Included on Site at Homan Square

SUBTOTAL 5 157,300.00
TAX RATE NA
Shipping

TOTAL 157,300.00

Signed: James Washburn #1065

Authorized by

04 Nov. 2010

If you have any questions about this purchase order, please contact
Sgt. James Washburn, 312-746-7922, FAX 312-746-7178

Chicago Police Department
Organized Crime Division

PURCHASE ORDER

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

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
800-358-5277

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

SHIPPING METHOD	DELIVERY DATE	SHIPPING TERMS
	ASAP	

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
King Fish	King Fish	1	27,800.00	27,800.00
KF-CDMA-SW	King Fish CDMA Software Package	1	18,100.00	18,100.00
KF-GSM-SW	King Fish GSM Software Package	1	18,100.00	18,100.00
KF-IDEN-SW	King Fish IDEN Software Package	1	18,100.00	18,100.00
2014069-101	Rugged Mini PC Controller (Go Book)	1	5,500.00	5,500.00
PA-KIT-25W-CONUS	High Powered 25W PA Kit	1	11,500.00	11,500.00
CONV-2100/1700-W/BP	Bond 1V-AWS Converter-CONUS	1	19,800.00	19,800.00
AJ-W	Amber Jack Wide band DF Antenna	1	38,400.00	38,400.00

Other Comments or Special Instructions
All Equipment per quote# Q1F6779-02485
Training Included on site at Homan Square

SUBTOTAL \$ 157,300.00
TAX RATE NA
Shipping

TOTAL \$157,300.00

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



HARRIS CORP - WIRELESS PRODUCTS GROUP
 BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-350-5297, FAX: 321-309-7437, wpg@harris.com

Invoice:	INV6779-02738
Date:	12/14/2010
Page:	1

Invoice

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

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

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
10152	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	2/2/2011	ORD6779-01635	
Ordered	Shipped	E/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		KINGFISH 601	KingFish Serial Number		\$27,500.00	\$27,500.00
1	1		KF-CDMA-SW 601	KingFish CDMA Software Package Serial Number		\$18,100.00	\$18,100.00
1	1		KF-GSM-SW 601	KingFish GSM Software Package Serial Number		\$18,100.00	\$18,100.00
1	1		KF-IDEN-SW 601	KingFish IDEN Software Package Serial Number		\$18,100.00	\$18,100.00
1	1		2014069-101 601	Rugged Mini-PC Controller (GD G600) Serial Number		\$5,500.00	\$5,500.00
1	1		PA-KIT-25W CONUS S/N: 1127	High Powered Filtered 25W PA Kit/ACCES S/N: 1127		\$11,500.00	\$11,500.00
1	1		CONV-2100/1700-WBF S/N: 1027	Band IV - AWS Converter - CONUS S/N: 1027		\$19,800.00	\$19,800.00
1	1		AJ-W 488	AmberJack Wide Band Dr. Antenna Serial Number		\$38,400.00	\$38,400.00

Permit Payment To:

Please reference the invoice number with your payment.

Subtotal	\$157,300.00
Deposit	\$0.00
Misc.	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$157,300.00

P007239

P007240

Bonino, Julie

From: [REDACTED]
Sent: Thursday, November 04, 2010 1:12 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Purchase Order
Attachments: Tech Lab king fish.pdf; 02486__CHICAGO PD.pdf

QTE 02485 attached.

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

Thanks

[REDACTED]
Sales Support / Customer Service

Advanced Programs & Technology
Harris Corporation, GCS

[REDACTED]
www.premier.harris.com/wpg
[REDACTED]

Handwritten notes:
Nyla
Covering this
land
Bry
Mg
Then Dec
Don't

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

Susan

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

P007241



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 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 objection 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: _____



Title: Customer Service Manager

Date: 7/07/2011

By: _____

Sgt. James Washburn
james.washburn@chicagopolice.org

Title:

Date:

Business Development
BA00103

P007243



Quote	QTF6779-02485
Date	5/18/2010
Page	1

Quotation

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3,050
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$18,100.00	\$18,100.00
1	KF-IDEN-SW	KingFish IDEN Software Package	EA		\$18,100.00	\$18,100.00
1	2014069-101	Rugged Mini-PC Controller (GD Go Book)	EA		\$5,500.00	\$5,500.00
1	PA-KIT-25W-CONUS	High Powered Filtered 25W PA KIT-800/850/2100 MH	EA		\$11,500.00	\$11,500.00
1	CONV-2100/1700-W/BP	Band IV - AWS Converter - CONUS	EA		\$19,800.00	\$19,800.00
1	AJ-W	AmberJack Wide Band DF Antenna	EA		\$38,400.00	\$38,400.00
	NOTE	Delivery will be 80 days ARO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.				\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7427, wpg@harris.com

Approved By:

Subtotal	\$157,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00



HARRIS CORP. WIRELESS PRODUCTS GROUP
 3000 N. 1st St., Suite 100
 Aurora, IL 60007-1000
 Tel: 800-668-5287 Fax: 708-399-7000 spg@harris.com

Quote	QTE6779-03218
Date	9/15/2011
Page:	1

Quotation

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. 1-312-746-7922 Chicago IL 60624

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	CPB CHGIL-001	WPG3	BEST WAY	Net 30	00/0000	3,897
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE:					\$0.00
		Each additional Maint Agreement provides 12 months of extended hardware warranty and software upgrades. Extended Maint begins when payment is received.				
	NOTE:					\$0.00
		Items are pro-rated so that the maint on all the equipment will expire on 12/8/2012. The first 5 units on the quote are pro-rated 18 months, the rest are the usual 12 month price.				
1	MT-SKH 2044	Maintenance StingRay II	EA		\$25,667.00	\$25,667.00
1	MT-ALV 1049	Maintenance for AmberJack W	EA		\$5,833.00	\$5,833.00
1	MT-CONV 1045	Maintenance Harpoon CONUS	EA		\$2,333.00	\$2,333.00
1	MT-HARP 2000	Maintenance Harpoon 2100	EA		\$2,333.00	\$2,333.00
1	MT-HARP 2100	Maintenance Harpoon IDEW	EA		\$2,333.00	\$2,333.00
1	MT-KF 0060	Maintenance KingFish	EA		\$4,000.00	\$4,000.00
1	MT-ALV 0420	Maintenance for AmberJack W	EA		\$5,000.00	\$5,000.00
1	MT-CONV CONUS	Maintenance Converter Band 4 CONUS	EA		\$2,700.00	\$2,700.00



HARRIS CORP - WIRELESS PRODUCTS GROUP

BOX 9800, M/S R5-11A

LAUREL BOURNE, FL 32902-9800

PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quote	QTE6779-03218
Date	9/15/2011
Page:	2

Quotation

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.
1-312-748-7922
Chicago IL 60624

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No
	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	0/0/0000	3,897
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	1027					
1	MT-25WC	Maintenance 25W PA Kit CONUS	EA		\$1,500.00	\$1,500.00
	1123					
	NOTE					\$0.00
	Prices are subject to change. Quotes are valid 180 days from date of issue. Attached To&Cs are applicable to all resultant orders.					

Submit Payment To:

Please reference the invoice number with your payment.

Subtotal	\$51,600.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$51,600.00

P007248



HARRIS CORP - WIRELESS PRODUCTS GROUP

PO BOX 9800, M/S RD-11A

MIL BOURNE, FL 32962-9800

PH: 800-358-6297, FAX: 321-309-7437 wpg@harris.com

Quote	QTE6779-03321
Date	11/30/2011
Page:	1

Quotation

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

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

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2382). 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), 16 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 No
	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	0/0/0000	4,014
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE					\$0.00
	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.					
1	SRAY-II U-SW	StingRay II U Software	EA		\$22,000.00	\$22,000.00
	NOTE					\$0.00
	Delivery will be 120 days ARO. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached T&Cs are applicable to all resulting orders.					

Send Payment To:



Please reference the invoice number with your payment.

Subtotal	\$22,000.00
Misc	\$0.00
Tax	\$2,090.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$24,090.00

P007249



HARRIS CORPORATION
Wireless Products Group
387 John Rodes Blvd
Melbourne, FL 32934
321 369-7419

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.

Equipment	Serial number	Date Expired
AmberJack W UP	3049	08/17/2009
StingRay II	2046	07/15/2010
Harpoon (CONUS Dual Band) (850/1900)	1095	07/27/2010
Harpoon (2100 Single Band) (2100)	40012	07/27/2010
Harpoon (iDen Single Band) (800)	30018	08/03/2010
AmberJack W	0488	12/06/2011
KingFish	0601	12/06/2011
2100/1700 Converter W/BP	1027	12/06/2011
Power Amp Kit 25W CONUS	1123	12/06/2011

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]



Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6750
Philadelphia, PA 19170-6759 USA

Invoice	INV6779-02239
Date	10/13/2009
Page:	1

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

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
15457	CPB-CHGIL-001	WPG3	BEST WAY	Net 30	5/8/2009	ORD6779-01271	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		AL-W-UG 3049	AmberJack-X or G to AmberJack-W Upgrade Serial Number		\$18,000.00	\$18,000.00
			AL-W-UG 3049	Handheld Passive Dr Tool		\$12,000.00	\$0.00

2ND SHIPMENT THIS CK.

BAL - \$12,000.00

All above items received in good working order

X *J. Wash*

All above items received in good
working order

X *J. Washburn*

2ND SHIPMENT THIS CK

BAL - \$12,000.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R6-11A
MELBOURNE, FL 32902-9800
PH: 600-358-5297, FAX: 321-309-7437, wpg@harris.com

Subtotal	\$18,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$18,000.00



Quote	QTE6779-01929
Date	12/22/2008
Page:	1

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPGZ		Net 30	0/0/0000	2,416
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	STINGRAY II - UP	StingRay II - Upgrade	EA		\$65,000.00	\$65,000.00
1	STINGRAY II IDEN-SW	StingRay II IDEN Software Package	EA		\$22,000.00	\$22,000.00
1	PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	EA		\$14,000.00	\$14,000.00
1	PA-KIT-30W DUAL-BAND	PA-KIT-30W Dual-Band CONUS 850/1900	EA		\$17,500.00	\$17,500.00
1	PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 MHz	EA		\$16,000.00	\$16,000.00
1	AJ-W-100	AmberJack-X or C to AmberJack-W Upgrade (Wireless)	EA		\$18,000.00	\$18,000.00
1	SPURDOL	Handheld Passive DF Tool	EA		\$12,000.00	\$12,000.00
NOTE Delivery will be 120 days ARO unless otherwise stated. Price is per unit. Terms and Conditions.						\$0.00

Subtotal	\$164,500.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$164,500.00

HARRIS CORPORATION
10000 N. 100th Ave.
Minnetonka, MN 55345-4400
TEL: 952-895-5100 FAX: 952-895-7937 www.harris.com

Approved By:

P007292



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

Invoice #	INV6779-02186
Date	8/20/2009
Page:	1

Invoice

Bill To:

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

Original Invoice

Ship To:

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

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Ter	Jrd No.	
16457		CPB-CHGIL-001	WPG2		Net 30	9-01271	
Ordered	Shipped	B/O	Item Number	Description		A. Price	
1	1		STINGRAY II - UP 2046	StingRay II - Upgrade Serial Number	165,000.00	\$65,000.00	
1	1		2009523-101	Laptop PC		\$0.00	
1	1		STINGRAY II-IDEN-SW 2046	StingRay II IDEN Software Package Serial Number	\$22,000.00	\$22,000.00	
1	1		PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	\$14,000.00	\$14,000.00	
1	1		PA-KIT-30W DUAL-BAND	PA-KIT-30W Dual-Band CONUS 850/1900	\$17,500.00	\$17,500.00	
1	1		PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 MHz	\$16,000.00	\$16,000.00	
1		1	AJ-W-UG	AmberJack-X or G to AmberJack-W Upgrade	\$18,000.00	\$0.00	
1		1	SPURDOG	Handheld Passive DF Tool	\$12,000.00	\$0.00	

For TRACKING & PURPOSES.

All above items received in good working order except as noted

X J. Washburn
CPO-113 PENTON

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9000
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Subtotal	\$134,500.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$134,500.00

P007300



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

Invoice	INV6779-02186
Date	8/20/2009
Page	1

Invoice

Bill To:

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

Original Invoice

Ship To:

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

For TRACKING &
PURPOSES.

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Print Terms	Req Ship Date	Harris Ord. No.	
16457		CPB-CHGIL-001	WPG2		Net 30	8/8/2009	ORD6779-01271	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		STINGRAY II - UP 2046	StingRay II - Upgrade Serial Number		\$85,000.00	\$85,000.00	
1	1		2009023-101	Laptop PC			\$0.00	
1	1		STINGRAY II-IDEN-3W 2046	StingRay II IDEN Software Package Serial Number		\$22,000.00	\$22,000.00	
1	1		PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800		\$14,000.00	\$14,000.00	
1	1		PA-KIT-30W DUAL-BAND	PA-KIT-30W Dual-Band CONUS 850/1900		\$17,500.00	\$17,500.00	
1	1		PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 MHz		\$16,000.00	\$16,000.00	
1	1		AJW UG	AmberJack-X or G to AmberJack-W Upgrade		\$18,000.00	\$0.00	
1	1		HF-1000-10	Handheld Passive DF Tool		\$12,000.00	\$0.00	

All above items received in good
working order

Subtotal	\$134,500.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$134,500.00

HARRIS CORP. WIRELESS PRODUCTS GROUP
P.O. BOX 6000, MS 100-1A
MELBOURNE, FL 32902-9000
TEL 800-368-6127, FAX 321-368-7437, www.harris.com

P007301



Quote	QTE6779-01929
Date	12/22/2008
Page	1

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPG2		Net 30	0/0/0000	2,416
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	STINGRAY II - UP	StingRay II - Upgrade	EA		\$65,000.00	\$65,000.00
1	STINGRAY II-IDEN-SW	StingRay II IDEN Software Package	EA		\$22,000.00	\$22,000.00
1	PA-KIT-30W IDEN 800	PA-KIT-30W Single Band IDEN 800	EA		\$14,000.00	\$14,000.00
1	PA-KIT-30W DUAL-BAND	PA-KIT-30W Dual-Band CONUS 850/1900	EA		\$17,500.00	\$17,500.00
1	PA-KIT-30W 2100	PA-KIT-30W Single Band 2100 MHz	EA		\$16,000.00	\$16,000.00
1	AJ-W-UG	AmberJack-X or G to AmberJack-W Upgrade (WideB	EA		\$18,000.00	\$18,000.00
1	SPURDOG	Handheld Passive DF Tool	EA		\$12,000.00	\$12,000.00
NOTE Delivery will be 120 days ARO unless otherwise stated. Please see attached Terms and Conditions.						\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 11800, M/S R5-11A
MELBOURNE, FL 32902-9600
PH: 800-358-6297, FAX: 321-309-7437, vpgg@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

P007302

HARRIS

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 these terms and conditions of sale for Wireless Equipment, Software and Services are incorporated, all as acknowledged by Harris on its standard acknowledgement form;
- B. "Customer" means the purchaser of 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 Communications 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 order as acknowledged by Harris on its standard acknowledgement form;
- H. "Purchase Price" means the purchase price as identified in the Purchase Order;
- I. "Quote" means the price quotation of Harris itemizing the purchase price and includes all exhibits referred to within 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 ANTITEVALIDITY

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 assent 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 are rejected unless expressly approved in writing by Harris. No communication from Customer that in any way differs from or adds to the Agreement, irrespective of whether or not Harris reasonably objects thereto, will be binding upon Harris unless such different or additional terms are incorporated into a writing signed by both Harris and Customer, making express reference to the Agreement.

4. 1.5 XPS

All prices are exclusive of all sales tax, excise, and other taxes, duties, or charges. Unless evidence of tax 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.

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.

7. **TRAVELER'S CHECKS AND TRAVELER'S EXPENSE INSURANCE.**

Prices are effective 1/1/01 and in U.S. dollars. All prices are FOB U.S. destination and are inclusive of freight charges.

F. STEIN AND R. S. TUCKER

all to which this Agreement and Software directly or indirectly refer the Agreement shall pass to Customer at the E.O.B. Destination.



HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5287, FAX: 321-309-7437, wpg@harris.com

Invoice	INV6779-02738
Date	12/14/2010
Page	1

Invoice

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

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

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
10162		CPB-CHGIL-001	WPG3	BEST WAY	Net 30	2/2/2011	ORD6779-01636	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		KINGFISH 601	KingFish Serial Number		\$27,800.00	\$27,800.00	
1	1		KF-CDMA-SW 601	KingFish CDMA Software Package Serial Number		\$18,100.00	\$18,100.00	
1	1		KF-GSM-SW 601	KingFish GSM Software Package Serial Number		\$18,100.00	\$18,100.00	
1	1		KF-IDEN-SW 601	KingFish IDEN Software Package Serial Number		\$18,100.00	\$18,100.00	
1	1		2014069-101 601	Rugged Mini-PC Controller (GD Co Bank) Serial Number		\$6,500.00	\$6,500.00	
1	1		PA-KIT-25W-CONUS S/N: 1123	High Powered Filtered 25W PA KIT-800/85		\$11,500.00	\$11,500.00	
1	1		CONV-2100/1700-W/BF S/N: 1027	Band IV - AWS Converter - CONUS		\$19,800.00	\$19,800.00	
1	1		AJ-W 485	AmberJack Wide Band DF Antenna Serial Number		\$38,400.00	\$38,400.00	

Remit Payment To:

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.

P007311

HARRIS

SHIPPER

1. SHIPMENT 1		2. SHIPMENT 2		3. SHIPMENT 3		4. SUPPLIERS & CHARGE ORDER		5. PROJECT/AGENCY & DEPT	
ATF - FEDEX - SAVER		10152		6779-X953					
6. PAYMENT METHOD		7. PAYMENT TERM		8. DATE SHIPPED		9. DATE		10. DATE	
PREPAID		6 Dec 10		1		1			
11. SHIPMENT AUTHORITY		12. SHIPMENT AUTHORITY		13. SHIPMENT AUTHORITY		14. SHIPMENT AUTHORITY		15. SHIPMENT AUTHORITY	
HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD	
P.O. BOX 37		P.O. BOX 37		P.O. BOX 37		P.O. BOX 37		P.O. BOX 37	
MCI LOURNE, FL 32807		MCI LOURNE, FL 32807		MCI LOURNE, FL 32807		MCI LOURNE, FL 32807		MCI LOURNE, FL 32807	
16. SHIPMENT TYPE (OTHER THAN 1)		17. SHIPMENT TYPE (OTHER THAN 1)		18. SHIPMENT TYPE (OTHER THAN 1)		19. SHIPMENT TYPE (OTHER THAN 1)		20. SHIPMENT TYPE (OTHER THAN 1)	
HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD		HARRIS CORPORATION, GOSD	
407 N JOHN RODES BLVD		407 N JOHN RODES BLVD		407 N JOHN RODES BLVD		407 N JOHN RODES BLVD		407 N JOHN RODES BLVD	
MCI LOURNE, FL 32807		MCI LOURNE, FL 32807		MCI LOURNE, FL 32807		MCI LOURNE, FL 32807		MCI LOURNE, FL 32807	
21. SHIPMENT TO		22. SHIPMENT TO		23. SHIPMENT TO		24. SHIPMENT TO		25. SHIPMENT TO	
CHICAGO POLICE DEPT		CHICAGO POLICE DEPT		CHICAGO POLICE DEPT		CHICAGO POLICE DEPT		CHICAGO POLICE DEPT	
3340 W. FULLMORE AVE		3340 W. FULLMORE AVE		3340 W. FULLMORE AVE		3340 W. FULLMORE AVE		3340 W. FULLMORE AVE	
CHICAGO, IL 60624		CHICAGO, IL 60624		CHICAGO, IL 60624		CHICAGO, IL 60624		CHICAGO, IL 60624	
26. MARKED FOR		27. MARKED FOR		28. MARKED FOR		29. MARKED FOR		30. MARKED FOR	
ATTN: SGT JAMES WASHBURN		ATTN: SGT JAMES WASHBURN		ATTN: SGT JAMES WASHBURN		ATTN: SGT JAMES WASHBURN		ATTN: SGT JAMES WASHBURN	
RMA:		RMA:		RMA:		RMA:		RMA:	
PHONE: 312-746-7922		PHONE: 312-746-7922		PHONE: 312-746-7922		PHONE: 312-746-7922		PHONE: 312-746-7922	
FAX:		FAX:		FAX:		FAX:		FAX:	
31. QUANTITY		32. UNIT OF MEASURE		33. UNIT PRICE		34. EXTENDED PRICE		35. EXTENDED PRICE	
1		EA		\$27,800.00		\$27,800.00		\$27,800.00	
1		EA		\$18,100.00		\$18,100.00		\$18,100.00	
1		EA		\$18,100.00		\$18,100.00		\$18,100.00	
1		EA		\$18,100.00		\$18,100.00		\$18,100.00	
1		EA		\$5,500.00		\$5,500.00		\$5,500.00	
1		EA		\$11,500.00		\$11,500.00		\$11,500.00	
1		EA		\$19,800.00		\$19,800.00		\$19,800.00	
1		EA		\$38,400.00		\$38,400.00		\$38,400.00	
36. DIMS & TRACKING #S.		37. DIMS & TRACKING #S.		38. DIMS & TRACKING #S.		39. DIMS & TRACKING #S.		40. DIMS & TRACKING #S.	
1 CTN - 21 x 21 x 8 @ 12# - 7941 8497 2046		1 CTN - 21 x 21 x 8 @ 12# - 7941 8497 2046		1 CTN - 21 x 21 x 8 @ 12# - 7941 8497 2046		1 CTN - 21 x 21 x 8 @ 12# - 7941 8497 2046		1 CTN - 21 x 21 x 8 @ 12# - 7941 8497 2046	
1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2127		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2127		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2127		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2127		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2127	
1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2219		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2219		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2219		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2219		1 CTN - 25 x 22 x 13 @ 42# - 7941 8497 2219	
1 CTN - 25 x 26 x 13 @ 46# - 7941 8497 2399		1 CTN - 25 x 26 x 13 @ 46# - 7941 8497 2399		1 CTN - 25 x 26 x 13 @ 46# - 7941 8497 2399		1 CTN - 25 x 26 x 13 @ 46# - 7941 8497 2399		1 CTN - 25 x 26 x 13 @ 46# - 7941 8497 2399	
1 CTN - 18 x 12 x 23 @ 35# - 7941 8497 2491		1 CTN - 18 x 12 x 23 @ 35# - 7941 8497 2491		1 CTN - 18 x 12 x 23 @ 35# - 7941 8497 2491		1 CTN - 18 x 12 x 23 @ 35# - 7941 8497 2491		1 CTN - 18 x 12 x 23 @ 35# - 7941 8497 2491	
41. AFTER THE FACT SHIPPER DATED 07 DEC 10 - PARTS		42. AFTER THE FACT SHIPPER DATED 07 DEC 10 - PARTS		43. AFTER THE FACT SHIPPER DATED 07 DEC 10 - PARTS		44. AFTER THE FACT SHIPPER DATED 07 DEC 10 - PARTS		45. AFTER THE FACT SHIPPER DATED 07 DEC 10 - PARTS	
AVLIR SHIPPED AS DATED ABOVE.		AVLIR SHIPPED AS DATED ABOVE.		AVLIR SHIPPED AS DATED ABOVE.		AVLIR SHIPPED AS DATED ABOVE.		AVLIR SHIPPED AS DATED ABOVE.	
46. COUNTRY OF ORIGIN		47. COUNTRY OF ORIGIN		48. COUNTRY OF ORIGIN		49. COUNTRY OF ORIGIN		50. COUNTRY OF ORIGIN	
TOTAL VALUE OF SHIPMENT (USD)		TOTAL VALUE OF SHIPMENT (USD)		TOTAL VALUE OF SHIPMENT (USD)		TOTAL VALUE OF SHIPMENT (USD)		TOTAL VALUE OF SHIPMENT (USD)	
LICENSE NUMBER		LICENSE NUMBER		LICENSE NUMBER		LICENSE NUMBER		LICENSE NUMBER	
51. EXPORT INFO		52. EXPORT INFO		53. EXPORT INFO		54. EXPORT INFO		55. EXPORT INFO	
AES XTN.		AES XTN.		AES XTN.		AES XTN.		AES XTN.	
AES ITN.		AES ITN.		AES ITN.		AES ITN.		AES ITN.	
INCO:		INCO:		INCO:		INCO:		INCO:	
ENTRY NUMBER:		ENTRY NUMBER:		ENTRY NUMBER:		ENTRY NUMBER:		ENTRY NUMBER:	
56. DATE SHIPPED		57. DATE SHIPPED		58. DATE SHIPPED		59. DATE SHIPPED		60. DATE SHIPPED	
6-Dec-10		6-Dec-10		6-Dec-10		6-Dec-10		6-Dec-10	
61. NUMBER OF PIECES		62. NUMBER OF PIECES		63. NUMBER OF PIECES		64. NUMBER OF PIECES		65. NUMBER OF PIECES	
5 CTNS		5 CTNS		5 CTNS		5 CTNS		5 CTNS	
66. WEIGHT (kg)		67. WEIGHT (kg)		68. WEIGHT (kg)		69. WEIGHT (kg)		70. WEIGHT (kg)	
177#		177#		177#		177#		177#	
71. SHIPMENT MARK		72. SHIPMENT MARK		73. SHIPMENT MARK		74. SHIPMENT MARK		75. SHIPMENT MARK	
R11-0566		R11-0566		R11-0566		R11-0566		R11-0566	

P007312

Chicago Police Department
Organized Crime Division

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

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

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

ASAP			
King Fish	King Fish	27,800.00	27,800.00
KF-CDMA-SW	King Fish CDMA Software Package	18,100.00	18,100.00
KF-GSM-SW	King Fish GSM Software Package	18,100.00	18,100.00
KF-IDEN-SW	King Fish IDEN Software Package	18,100.00	18,100.00
2014069-101	Rugged Mini-PC Controller (Go Book)	5,500.00	5,500.00
PA-KIT-25W-CONUS	High Powered 25W PA Kit	11,500.00	11,500.00
CONV-2100/1700-W/BBP	Bond 1V-AWS Converter-CONUS	19,800.00	19,800.00
AJ-W	Amber Jack Wide Band DF Antenna	30,400.00	30,400.00

Other Comments or Special Instructions:
All Equipment per quote# QTE6779-02485
Training Included on Site at Homan Square

SUBTOTAL \$ 157,300.00
TAX RATE NA
Shipping
TOTAL \$157,300.00

Sergeant James Washburn, 312-746-7922
Authorized by

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

DEPARTMENT OF JUSTICE
BUREAU OF ADMINISTRATIVE SERVICES

20 August 2010

Deputy Superintendent
Bureau of Administrative Services

Attn: Frank F. Wilson ✓
Director
Finance Division

Nicholas Roti
Chief
Organized Crime Division

Enclosed (4) are King High Cellular Telephone Tracking System

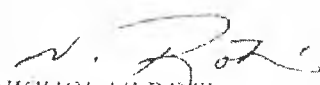
in accordance with the approved report to provide \$157,300.00 from the 1505 Fund for

the purchase of the King High Cellular Telephone Tracking System, per attached Contract and

Order of Purchase dated May 13, 2010 from Harris Corporation.

The purchase is in accordance with the Department's

procurement policy.


NICHOLAS ROTI
Chief
Organized Crime Division

APPROVED



Deputy Superintendent
Bureau of Investigative Services

P007314



Quote	Q116779-02485
Date	5/18/2010
Page	1

Quotation

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3,050
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,300.00	\$27,300.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$10,100.00	\$10,100.00
1	KF-IDEN-SW	KingFish IDEN Software Package	EA		\$18,100.00	\$18,100.00
1	2014069-101	Rugged Mini-PC Controller (GD Go Book)	EA		\$5,500.00	\$5,500.00
1	PA-KIT-26W-CONUS	High Powered Filtered 26W PA Kit-600/850/2100 MHz	EA		\$11,500.00	\$11,500.00
1	CONV-2100/1700-W/DP	Band IV - AWS Converter - CONUS	EA		\$19,800.00	\$19,800.00
1	AJ-W	AmberJack Wide Band DF Antenna	EA		\$38,400.00	\$38,400.00
	NOTE					10.00
	Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached T&Cs are applicable to all resultant orders.					

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

Approved By:

Subtotal	\$157,300.00
Disc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00



Quote	QTF6779 02485
Date	5/18/2010
Page	1

Quotation

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3,050
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$18,100.00	\$18,100.00
1	KF-IDEN-SW	KingFish IDEN Software Package	EA		\$18,100.00	\$18,100.00
1	2014069-101	Rugged Mini-PC Controller (GD Go Back!)	EA		\$5,500.00	\$5,500.00
1	PA-KIT-25W-CONUS	High Powered Filtered 25W PA Kit 800/850/2100 MHz	EA		\$11,500.00	\$11,500.00
1	CONV-2100/1700-W/BP	Band IV - AWS Converter - CONUS	EA		\$10,800.00	\$10,800.00
1	AJ-W	AmberJack Wide Band DF Antenna	EA		\$34,400.00	\$34,400.00
	NOTE	Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.				\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R6-11A
MELBOURNE, FL 32802-9800
PH: 800-358-5297, FAX: 321-309-7437 wpg@harris.com

Approved By:

Subtotal	\$157,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00



Quote	QTE0779-02485
Date	4/26/2010
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Quotation

Bill To:

Chicago Police Bureau of Investigative Service
Attn: Denise Elmazi
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. Fullmore Ave.
Chicago, IL 60624

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master #
	CPB-CHGIL-001	WPG3		Net 30	0/0/0000	3,0
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.0
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.0
1	KF-GSM-SW	KingFish GSM Software Package	EA		\$18,100.00	\$18,100.0
1	KF-IDEN-SW	KingFish IDEN Software Package	EA		\$18,100.00	\$18,100.0
1	2014068-101	Rugged Mini-PC Controller (GD Go Book)	EA		\$5,500.00	\$5,500.0
1	PA-KIT-25W-CONUS	High Powered Filtered 25W PA KIT-800/860/2100 MH	EA		\$11,500.00	\$11,500.0
1	CONV-2100/1700-W/BP	Band IV - AWS Converter - CONUS	EA		\$19,800.00	\$19,800.0
1	AJ-W	AmberJack Wide Band DF Antenna	EA		\$38,400.00	\$38,400.0
NOTE						\$0.0
Delivery will be 90 days ARO unless otherwise stated. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached T&Cs are applicable to all resultant orders.						

Approved By
Do we plan
this direct
See attached
A request for
information

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9900
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Approved By:

	\$157,300.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$157,300.00



Harris Proprietary

Quote	QTE6779-05095
Date	10/6/2014
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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. Fillmore
Room 2180
Chicago IL 60624

Ship To:

Chicago Police Department
Jack Costa
jack.costa@chicagopolice.org
3340 W. Fillmore
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.
	CPB-CHGIL-001		BEST WAY	Net 30	0/0/0000	5,999
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		Please contact your sales representative for questions regarding the items quoted below.	*			\$0.00
		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.	*			\$0.00
		Purchasing this equipment and software is contingent on authorization and approval of the Government Sponsor NDA.	*			\$0.00
		The GSA Contract Number for purchasing the below items is GS-35F-0283J. Please ensure that the GSA Number is referenced on the PO.	*			\$0.00
1	X-18-30-201-000	Upgd 18201	EA		\$85,852.00	\$85,852.00
		Delivery will be 90 days after receipt of order & unit for upgrade.				
1	P-19-30-311-000	Pwrup 1031	EA		\$14,134.00	\$14,134.00
		Delivery will be 90 days after receipt of order & unit for upgrade.				



Harris Proprietary

Quote	QTE6779-05095
Date	10/8/2014
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HARRIS CORPORATION
P.O. BOX 9800, MS R6-11A
MELBOURNE, FL 32902-0000
TEL: 800-358-1197 FAX: 321-505-7453

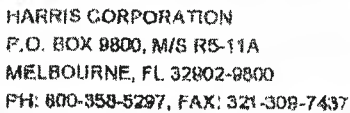
Quotation

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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Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		CPB-CHGIL-001		BEST WAY	Net 30	0/0/0000	5,999
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 listed below are Catalog Priced Items not available on the ESA Contract					\$0.00	
1	C-11-10-501-000		EA			\$0.00	
1	X-18-20-100-000		EA		\$22,000.00	\$22,000.00	
1	X-18-20-104-000		EA		\$20,000.00	\$20,000.00	
1	N-07-30-210-000		EA		\$51,000.00	\$51,000.00	
	Delivery will be 120 days from the above product order receipt at Dell for upgrade						
1	A-40-10-110-000	Ant 48410	EA		\$10,500.00	\$10,500.00	
	Delivery will be 120 days from initial product release, time inside the unit of April 2010						
1	T-10-40-000-000		EA		\$6,800.00	\$54,400.00	
	training class is 12 hrs @ 2 days per product per presenter, students max. Please note as your PO that training will be scheduled based on availability after receipt of your equipment.						
	Customer must provide training facility with LCD projector					\$0.00	



Quote	QTE6779-05095
Date	10/6/2014
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Bill To:
Chicago Police Department
Jack Costa
jack.costas@chicagopolice.org
3340 W. Filmore
Room 2180
Chicago IL 60624

Ship To:
Chicago Police Department
Jack Costa
jack.costa@chicagopolice.org
3340 W. Fullerton
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.
	CPB-CHGIL-001		BEST WAY	Net 30	0/0/0000	6,000
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		Customer must provide their equipment to be used during the training sessions.				\$0.00
		Customer must provide a 7 passenger vehicle plus driver and rabbit vehicles plus driver for field mission training (if applicable)				\$0.00
Remit Payment To: Electronic Funds Transfer (EFT): GCSD Mail Deposits: GCSD Overnight Deliveries:						Subtotal \$252,275.00 Misc \$0.00 Tax \$0.00 Freight \$0.00 Trade Discount \$0.00 Purchase Price \$252,275.00

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