IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT, ENTER X IN THE BOX TO THE RIGHT.	
IF DISPUTED INVOICE, ENTER X IN THE BOX TO THE RIGHT.	
DISTRIBUTION (CHECK BOX(S)):	
HOLD FOR PICKUP	
ATTACHMENT	
MAIL	X

City of Oakland

ENCUMBRANCE LIQUIDATION

SUPPLIER NO.	49343
SUPPLIER NAME	HARRIS CORPORATION
ADDRESS	PO BOX 9800, M/S R5-11A
CITY STATE ZIP	MELBOURNE, FL 32902-9800

BATCH NO.	
BATCH DATE	
INPUT / AUDITED BY:	
TOTAL INVOICE AMOUNT	13,425.00

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICE

OPD - FISCAL SERVICES		02/03/14		DOROTHY G. REYNOSO	(510) 238-6976	
AGENCY / DEPARTMENT		*DATE*		*PAYMENT REQUEST PREPARED BY: (REQUIRED)*	*REQUESTOR PHONE NO. (REQUIRED)*	*AUTHORIZATION SIGNATURE AND DATE (REQUIRED)*

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer Or Account Number	Description (45 Characters Maximum Includes Customer Or Account Number)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	05/05/09	INV6779-02052	04/23/09	13,425.00	OAKLANDPD	Maintenance Services for StingRay04	200911028		1	13,425.00	
2											
3											
4											
5											
6											
7											
8											
			INVOICE TOTAL	13,425.00					AMOUNT TOTAL	13,425.00	0.00

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED

HARRIS

Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6759
Philadelphia, PA 19170-6759 USA
Account No: 30523187
ABA Rtg No: 021000089
TIN: 340276860

Invoice	INV6779-02052
Date	4/23/2009
Page:	1

Invoice

Bill To:

Oakland Police Department
Shawn Knight
Special Opns Group
455 7th Street Rm. 232
shwnknght@yahoo.com
Oakland CA 94607

Ship To:

455 7th Street
2nd Floor
Oakland, CA 94607

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
200911028	OAKLAND PD	WPG2		Net 30	7/20/2009	ORD6779-01294

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		MT-SRAY04 SlingRay S/N 303 - Maint. Coverage for April 1, 2009 to March 31, 2010.	Maintenance for StingRay04		$13,425.00	$13,425.00

Subtotal	$13,425.00
Deposit	$0.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Purchase Price	$13,425.00

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