

MSSING/LOST ORIGINAL INVOICE AFFIDAVIT

Invoice Information

Vendor Name: VIEU

Vendor No: 105778

Invoice No.: 4712, 4733, 4771

Invoice Date: 12/12-19/12

Invoice Amount: Total = \$ 1272

Justification for Submitting a Copy of Invoice:

ORIGINAL INVOICE IS LOST

Check List

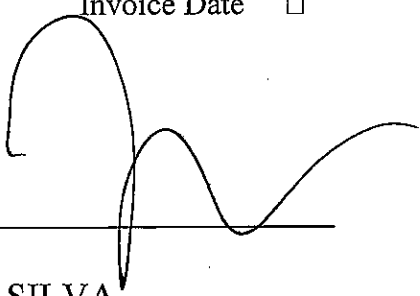
Payment has not been made for the missing/lost invoice and checked the payment status by:

Invoice No. X ☐

Invoice Amount ☐

Invoice Date ☐

Preparer: REENA KUMARI

Approver: 

01/30/13
Name & Date

FELICIA SILVA
Name & Date

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP ATTACHMENT MAIL	X

City of Oakland
ENCUMBRANCE LIQUIDATION

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	\$4,844.00

SUPPLIER NUMBER **105778**

SUPPLIER NAME **VIEVU**

ADDRESS **105 W JOHN ST**

CITY, STATE, ZIP **SEATTLE WA 98119**

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 SERVICES:

OPD - FISCAL SERVICES	01/30/13	REENA KUMARI
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY
		510 238-4658
		PHONE NUMBER (REQUIRED)

[Signature]

AUTHORIZATION SIGNATURE AND DATE REQUIRED

FELICIA SILVA

PRINTED NAME OF AUTHORIZATION SIGNATURE

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	01/30/13	4203	10/11/12	539.00		REPAIR AND MAINTENANCE	2013005002		1	525.00	
2						SHIPPING			2	14.00	
3											
4	01/30/13	4348	10/30/12	364.00		REPAIR AND MAINTENANCE	2013008765		1	364.00	
5											
6	01/30/13	4426	11/08/12	1,069.00		REPAIR AND MAINTENANCE	2013008765		1	1,069.00	
7											
8	01/30/13	4505	11/16/12	350.00		REPAIR AND MAINTENANCE	2013008765		1	350.00	
9											

**City of Oakland
ENCUMBRANCE LIQUIDATION**

Fiscal Year 2012-13	
IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP ATTACHMENT MAIL	X

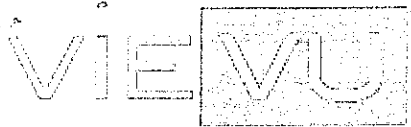
SUPPLIER NUMBER 105778
SUPPLIER NAME VIEVU
ADDRESS 105 W JOHN ST
CITY, STATE, ZIP SEATTLE WA 98119

TOTAL INVOICE AMOUNT
\$4,844.00

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 SERVICES:

OPD - FISCAL SERVICES	01/30/13	REENA KUMARI
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY
		510 238-4658
		PHONE NUMBER (REQUIRED)
		PRINTED NAME OF AUTHORIZATION SIGNATURE
		FELICIA SILVA

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
10	01/30/13	4696	12/11/12	1,250.00		REPAIR AND MAINTENANCE	2013008765		1	1,250.00	
11											
12	01/30/13	4712	12/12/12	719.00		REPAIR AND MAINTENANCE	2013008765		1	719.00	
13											
14	01/30/13	4733	12/14/12	364.00		REPAIR AND MAINTENANCE	2013008765		1	364.00	
15											
16	01/22/13	4771	12/19/12	189.00		REPAIR AND MAINTENANCE	2013008765		1	189.00	
Invoice Total										4,844.00	
DETAILED DESCRIPTION											
Total										4,844.00	-



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Invoice

Date 10/11/2012
Invoice # 4203
Balance Due 6,814.00
Terms Net 30
Due Date 11/10/2012
PO # RMA101583
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 10/11/2012
Tracking # 1Z6459Y80393680526

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

PD # 2013005002

Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	3	LE2-014616 LE2-014617 LE2-014618	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	3		Repair of camera.	175.00	525.00
Recovered Video Disc	2		LE2-004974 LE2-005845	0.00	0.00

Subtotal 525.00
Shipping Cost (UPS Ground) 14.00
Total 539.00
Amount Due \$539.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

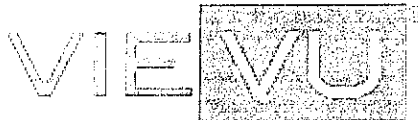
OPD JAN 30 '13 PM 2:26

Items received.

okay to pay
A Coogher 4312
24 Jan 13



4203



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Invoice

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Date 10/30/2012
Invoice # 4348 - not paid.
Balance Due 6,814.00
Terms Net 30
Due Date 11/29/2012
PO # RMA101667
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 10/30/2012
Tracking # 1Z6459Y80398036777

P.O. # 2013008765

Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	3	LE2-015090 LE2-015091 LE2-015095	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	2		Repair of camera.	175.00	350.00
Recovered Video Disc	1		LE2-005820 LE2-005971	0.00	0.00

Subtotal 350.00
Shipping Cost (UPS Ground) 14.00
Total 364.00
Amount Due \$364.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

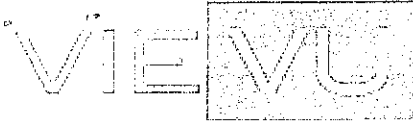
OPD JAN 30 '13 PM 2:26

Items received
Okay to pay.

A Coogher 4312
24 Jan 13



4348



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Invoice

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Date 11/8/2012
Invoice # 4426 *not paid 1/30/13*
Balance Due 6,814.00
Terms Net 30
Due Date 12/8/2012
PO # RMA101710
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 11/8/2012
Tracking # 1Z6459Y80391577642

PO #2013008765

Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	1	LE2-015968	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015969	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015967	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015966	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015965	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-014929	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-014928	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-014927	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-014926	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-014925	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	6		Repair of camera.	175.00	1,050.00
Recovered Video Disc	9		Video files removed from camera and placed on disc	0.00	0.00

OPDIAN30'13P42:26

Subtotal 1,050.00
Shipping Cost (UPS Ground) 19.00
Total 1,069.00
Amount Due \$1,069.00

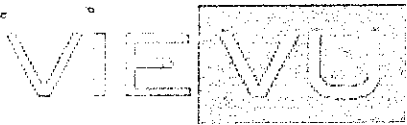
Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

*Items received.
okay to pay.
A Coogher 4312
24 Jan 13*



4426



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Invoice

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Date 11/16/2012
Invoice # 4505
Balance Due 6,814.00
Terms Net 30
Due Date 12/16/2012
PO # RMA101739
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 11/16/2012
Tracking # 1Z6459Y80399422455

PO # 2013008765

Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	1	LE2-006209	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-006210	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-006211	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-006212	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-006213	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-006214	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-006215	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	2		Repair of camera.	175.00	350.00
Recovered Video Disc	6		Video files removed from camera and placed on disc	0.00	0.00
Product Repair & Inspection	2		No errors found during inspection or product was repaired. Returning product to customer. LE2-012538 LE2-015187		0.00

Subtotal 350.00
Shipping Cost (UPS Ground) 0.00
Total 350.00
Amount Due \$350.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

Items received.
Okay to pay
A Coogher 4312
24 Jan 13

OPD JAN 30 '13 PM 2:26



4505



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Invoice

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Date 12/11/2012
Invoice # 4696
Balance Due 3,761.00
Terms Net 30
Due Date 1/10/2013
PO # RMA101683
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 12/11/2012
Tracking # 1Z6459Y80392514903

PO # 2013608765

Item	Quantity	Serial #	Model	Description	Unit Price	Amount
PVR-LE2	1	LE2-015975		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015976		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015971		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015977		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015972		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015970		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015974		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015978		PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015389		PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	7			Repair of camera.	175.00	1,225.00
Recovered Video Disc	7			Video files removed from camera and placed on disc	0.00	0.00
Product Repair & Inspection	1			No errors found during inspection or product was repaired. Returning product to customer. LE2-006085		0.00

OPD JAN 30 '13 PM 2:26

Subtotal 1,225.00
Shipping Cost (UPS Ground) 25.00
Total 1,250.00
Amount Due \$1,250.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

OK to pay
[Signature]



Lim, Victor

From: Stephanie Curtis <Stephanie@Viewu.com>
Sent: Wednesday, December 12, 2012 11:17 AM
To: PDRD - Camera System
Subject: VIEVU: Invoice #4712



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Invoice

Date 12/12/2012
Invoice # 4712
Balance Due 4,480.00
Terms Net 30
Due Date 1/11/2013
PO # RMA101832
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 12/12/2012
Tracking # 1Z6459Y80396689549

PO # 2013 008765

Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	1	LE2-015511	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015500	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015510	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015636	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015569	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	4		Repair of camera.	175.00	700.00
Recovered Video Disc	4		Video files removed from camera and placed on disc LE2-006052 LE2-012530 LE2-012532 LE2-014617	0.00	0.00
Product Repair & Inspection	3		No errors found during inspection or product was repaired. Returning product to customer. LE2-012268 LE2-014617 LE2-012308		0.00
Subtotal					700.00
Shipping Cost (UPS Ground)					19.00
Total					719.00
Amount Due					\$719.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

OK to pay
[Signature]

OPD JAN 30 '13 PM 2:21



ORIGINAL

Lim, Victor

From: Stephanie Curtis <Stephanie@Viewu.com>
Sent: Friday, December 14, 2012 11:52 AM
To: PDRD - Camera System
Subject: VIEVU: Invoice #4733



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

PO # 2013008765

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Invoice

Date 12/14/2012
Invoice # 4733
Balance Due 4,844.00
Terms Net 30
Due Date 1/13/2013
PO # RMA101857
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 12/14/2012
Tracking # 1Z6459Y80399854819

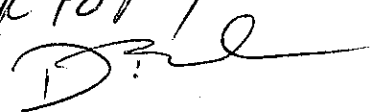
Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	1	LE2-015880	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015881	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	2		Repair of camera.	175.00	350.00
Recovered Video Disc	1		Video files removed from camera and placed on disc	0.00	0.00
Product Repair & Inspection	1		No errors found during inspection or product was repaired. Returning product to customer. LE2-004873		.000
Subtotal					350.00
Shipping Cost (UPS Ground)					14.00
Total					364.00
Amount Due					\$364.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

OPD JAN 30 '13 PM 2:28

 ORIGINAL

ok to pay


Lim, Victor

From: Stephanie Curtis <Stephanie@Viewu.com>
Sent: Wednesday, December 19, 2012 11:02 AM
To: PDRD - Camera System
Subject: VIEVU: Invoice #4771

#105778

PO # 2013008765



105 W John St
Seattle WA 98119
USA
888-285-4548
Fax 206.299.3380

Bill To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Ship To

Information Technology Services
Oakland Police Department
455 7th St. Room #900
Oakland CA 94607

Invoice

Date 12/19/2012
Invoice # 4771
Balance Due 5,033.00
Terms Net 30
Due Date 1/18/2013
PO # RMA101866
Sales Rep
Partner
Shipping Method UPS Ground
Ship Date 12/19/2012
Tracking # 1Z6459Y80395989879

Item	Quantity	Serial/Lot Numbers	Description	Unit Price	Amount
PVR-LE2	1	LE2-015610	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015617	PVR-LE2 Body Worn Video Camera	899.95	0.00
PVR-LE2	1	LE2-015618	PVR-LE2 Body Worn Video Camera	899.95	0.00
Camera Repair	1		Repair of camera.	175.00	175.00
Recovered Video Disc	3		Video files removed from camera and placed on disc	0.00	0.00
Subtotal					175.00
Shipping Cost (UPS Ground)					14.00
Total					189.00
Amount Due					\$189.00

Thank you for your business.

Thank you for your belief in our products. Please visit www.viewu.com for software and product documentation.

1-1010-106410-54611-0-PS01

ok to pay

189.00 +
364.00 +
719.00 +
1,250.00 +
350.00 +
1,069.00 +
364.00 +
4,305.00



ORIGINAL

1/28/13 - Informed Victor Lim to
send us the originals invoice

RECEIVED JAN 22 2013

fund ok
1/30/13