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 FELICIA SILVA

Name & Date 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	X
ATTACHMENT	
MAIL	

Fiscal Year **2012-13**

City of Oakland
ENCUMBRANCE LIQUIDATION

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

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
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
AGENCY/DEPARTMENT

01/30/13
DATE

REENA KUMARI
PAYMENT REQUEST PREPARED BY

510 238-4658
PHONE NUMBER (REQUIRED)

1/31/13
AUTHORIZATION SIGNATURE AND DATE REQUIRED

FELICIA SILVA
PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	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											

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	X
ATTACHMENT	
MAIL	

Fiscal Year
2012-13

City of Oakland
ENCUMBRANCE LIQUIDATION

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

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
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:

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

Line #	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					Total	4,844.00	-

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED

VIEVU

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

PO # 201300S002

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.vievu.com for software and product documentation.

OPDJAN30'13PM2:26

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

4203

VIEVU

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

Invoice

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

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

PO # 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.vievu.com for software and product documentation.

OPDJAN30'13PM2:26

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

4348

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

Invoice

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

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

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

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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.vievu.com for software and product documentation.

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

4426

VIEVU

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

Invoice

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

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

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.vievu.com for software and product documentation.

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

OPDJAN30'13PM2:26

4505

VIEVU

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

Invoice

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

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

PO # 2013008765

Item	Quantity	Serial/Lot Numbers	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

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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.vievu.com for software and product documentation.

ok to pay

Lim, Victor

From:	Stephanie Curtis <Stephanie@Vievu.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

PO # 2013008765

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

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

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.vievu.com for software and product documentation.

ok to pay

OPDJAN30'13PM2:2

ORIGINAL

Lim, Victor

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

PO #2013008765

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

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

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

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		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.vievu.com for software and product documentation.

OPDJAN30'13PM2:28

ORIGINAL

ok to pay

Lim, Victor

From:	Stephanie Curtis <Stephanie@Vievu.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

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

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

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.vievu.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 2 2 2013

funds ok. 1/30/13.