



CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE PAID 11/12/09	CHECK NO. 130812
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	09-09011

Pg.

SHIP TO

ELIZABETH POLICE DEPT
1 POLICE PLAZA
ELIZABETH, NEW JERSEY 07201
ATTN: CAPT. P. SHANNON

copy paid

VENDOR

PLATESCAN, INC
20101 SW BIRCH STREET, STE 250
NEWPORT BEACH CA 92660
USA

VENDOR #PLA13

ORDER DATE: 09/04/09
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #22-6001779 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

IF FURTHER INFORMATION IS REQUIRED,
CONTACT PURCHASING (908) 820-4274
FAX (908) 820-0112
F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK

NOTICE: COMPLETE SHIPMENT OF ALL ITEMS IS REQUIRED BEFORE PAYMENT IS PROCESSED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALPRS	9-21-56-130- -	0.0000	0.00
1.00	AS PER YOUR QUOTE AND CITY COUNCIL RESOLUTION OF 5/12/09	9-21-56-130- -	23,745.0000	23,745.00
<i>invoice 1072</i>			TOTAL	23,745.00
Non-Fair and Open Contribution Prohibition Language Political Contribution Disclosure: this contract has been awarded to Platescan, Inc, based on the merits and abilities of Platescan, Inc to provide the goods or services as described in the quotation. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.5 et seq. As such, the undersigned does hereby attest that Platescan, Inc, its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution, that is reportable pursuant to the Election Law Enforce- ment Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one year period proceeding the award of the contract that would, pursuant to P.L. 2004, c.19 affect its eligibility to perform this contract, nor will it make a reportable contribution during the term to any political party committee in the City of Elizabeth/Union County if a member of that political party is serving in an elective public office of that City of Elizabeth/Union County when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality/county when the contract is awarded.				

**DEPARTMENT HEAD: PLEASE SIGN RECEIVING COPY AND RETURN TO PURCHASING DEPARTMENT
WHEN COMPLETE SHIPMENT HAS BEEN RECEIVED OR SERVICES RENDERED.**

The items specified in the above account were necessary for the purpose of this department and
were authorized by the undersigned, in conformity with the ordinances of the City of Elizabeth for
the use and benefit of said City. Each item has been received and its quality is as ordered. The
work specified has been properly done and each price charged is correct. No price is higher than
the prevailing market price as far as we can ascertain, or more than the contract price.

SIGNATURE

DEPARTMENT HEAD

DATE

SIGNATURE

RECEIVED BY

DATE

PURCHASING AGENT

DATE

16875
RECEIVING



20101 SW Birch St
Suite 250
Newport Beach, CA 92660

Invoice

Date	Invoice #
9/30/2009	1072

Bill To
City of Elizabeth 50 Winfield Scott Plaza Elizabeth, NJ 07201-2462 AttN:Accounts Payable

Ship To
Capt Pat Shannon 1 Police Plaza NJ, 07201

P.O. No.	Terms	Due Date	Ship Date	Project
09-09011	Net 15	10/15/2009	8/5/2009	Mobile 3+! System

Quantity	Description	Amount
1	SYS - 3+1	21,995.00
1	Platescan DSM Module	0.00
1	Installation, commissioning and training	1,750.00

		Sales Tax (0.0%)	\$0.00
		Total	\$23,745.00

Phone #	Fax #	Web Site
949-851-1600	949-851-1930	www.platescan.com