



OREGON CITY

PURCHASE ORDER

P.O. BOX 3040
OREGON CITY, OREGON 97045-0304
503-657-0891

PURCHASE
ORDER  **PD115**
NUMBER

V E N D O R	PIPS Technology Inc	S H I P T O	Oregon City Police Dept
	1108 E. Raymond Way		320 Warner Milne Rd
	Anaheim, CA 92801		Oregon City, OR 97045

VENDOR #

DATE ORDERED		DATE REQUIRED		DEPARTMENT	INVOICE DATE	INVOICE NUMBER	
10/19/11				POLICE	11/29/2011	8932	
QUANTITY		UNIT	CATALOG NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
REC'D	ORD.						
1	1	ea	L44CZSV	Law Enforce 4-Camera ALPR		\$16,830.00	\$16,830.00
1	1	ea	AP522000000004	Camera Mount System, 4 Cam		\$0.00	\$0.00
1	1	ea	AV06BOSS02USER	Boss Block of 2		\$995.00	\$995.00
1	1	ea	BOSSMAP	Advanced Mapping		\$795.00	\$795.00
1	1	ea	Freight	Shipping Cost		\$95.00	\$95.00

BUDGET NUMBERS	AMOUNT		BUDGET NUMBERS	AMOUNT	
559-133-511	\$18,715.00				
TOTAL ➡					\$18,715.00

INSTRUCTIONS TO VENDOR:

FOR CITY USE ONLY:

- NO BACK ORDERS UNLESS OTHERWISE SPECIFIED.
- DO NOT BILL MORE THAN ONE PURCHASE ORDER ON EACH INVOICE.
- ALL INVOICES, SHIPPING TAGS AND OTHER CORRESPONDENCE MUST SHOW CITY PURCHASE ORDER NUMBER.

REQUISITIONER:

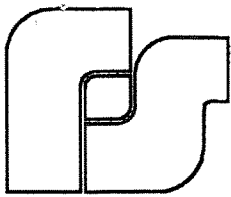
Sharon Coughlin - 503-496-1684

DEPT. DIRECTOR:

 12/6/2011

FINANCE DEPT:

CITY MANAGER:



FEDERAL SIGNAL CORP.
Advancing Security and Well-being

INVOICE

PIPS Technology
804 Innovation Drive
Knoxville, TN 37932-2562

Send Payments To:
PIPS Technology Inc
C/O Harris Bank N.A.
PO BOX 71219
Chicago, IL 60694-1219

WIRE TRANSFERS to:
Harris Bank N.A.
ABA: 071000288
Swift Code: HATRUS44
Acct No: 257-520-7

Billing/Credit Inquiry: (865)-392-5540
Fax: (865)-392-5599

Invoice No. 8932
Invoice Date 11-29-11
Our Order No. 5281

SHIPPER: 7774

Cust Fax:
SHIP TO:
OREGON CITY POLICE DEPT
320 WARNER MILNE RD.
OREGON CITY, OR 97045
USA

Page 1

SOLD TO: 1616
OREGON CITY
P.O. BOX 3040
ATTN: ACCOUNTS PAYABLE
OREGON CITY, OR 97045-0304

MARKS :
LT. JIM BAND
503-496-1684

REP: 42 REGION: 4

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BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1616	PD115	0.00/0/30	UPS GRND 1Z321RV20354136078	11-29-11
	Charge Code			
	CC3445			
		KNOXVILLE		
		FREIGHT TERMS: Prepay and Bill		

ITEM NO.	QUAN. ORDERED	QUAN. BACK ORD.	QUAN. SHIPPED	PART NUMBER / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	0	1	L44CZSV	16830.00	16,830.00
2	1	0	1	LAW ENFORCE 4-CAMERA ALPR		
				AP522000000004	0.00	0.00
				CAMERA MOUNT SYSTEM, 4CAM		
3	1	0	1	AV06BOSS02USER	995.00	995.00
				BOSS BLOCK OF 2		
4	1	0	1	BOSSMAP	795.00	795.00
				ADVANCED MAPPING		
5	1	0	1	FREIGHT	95.00	95.00
				SHIPPING COST		

PLEASE SEE & USE NEW REMIT INFO
If you wish to receive your invoices via email
please respond to: slakins@federalsignal.com

SUB-TOTAL 18,715.00
SHIPPING & HANDLING 0.00
INVOICE TOTAL \$ 18,715.00