



CITY OF AURORA
PURCHASING SERVICES
15151 E. Alameda Parkway, Suite 3500
Aurora, Colorado 80012-1553
303-739-7100

THIS PURCHASE ORDER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE.
INVOICING MUST ACCOMPANY ALL SHIPMENTS.

TO: 93616
PIPS TECHNOLOGY INC
804 INNOVATION DRIVE
KNOXVILLE, TN 37932

PURCHASE ORDER NO.
12P0299

DATE
03/26/12

REQUEST NO.
POA12031
BUYER
MR BUY006

PAGE
Page 1 of 1

12 MAR 27 AM 9:46

DEPARTMENT	DELIVER/INVOICE TO	FREIGHT TERMS	PAYMENT TERMS	DELIVER BY/EXPIRATION
Lt. Dan Mark	AURORA POLICE DEPARTMENT DISTRICT 13347 E MONTVIEW BLVD AURORA, CO 80045-7206	Destination	NET 30	06/30/12

ITEM	QTY/UNITS	DESCRIPTION	UNIT PRICE	EXTENSION	ACCOUNT NO.
001	1 EA	THIS AWARD IS ISSUED TO COVER THE COST OF: SLATE LE-G 1-POLICE ALPR (AUTOMATED LICENSE PLATE RECOGNITION)PAGIS UNIT	14,045.00	14,045.00	5519560400
002	1 EA	INSTALLATION OF ITEM 1 ALPR EQUIPMENT (ON AN AURORA PATROL VEHICLE).	1,000.00	1,000.00	5519560400
003	1 EA	FREIGHT FOR ITEM 1	85.00	85.00	5519560400

VENDOR CONTACT: GILES TIPSWORD 865-392-7077
CITY CONTACT: DAN MARK 303-739-1710

AWARDED IN ACCORDANCE WITH PIPS PROPOSAL DATED
3/5/12, INCORPORATED HEREIN BY REFERENCE.

PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL
PACKING LISTS AND INVOICING TO THE CITY.

208-55

TOTAL ►
AMOUNT

15,130.00

AUTHORIZED SIGNATURE

NOTICE: THIS AWARD IS SUBJECT
TO THE TERMS AND CONDITIONS
ON THE REVERSE SIDE HEREOF
AND ANY ATTACHMENTS HERETO.

TAX EXEMPT #98-02596



CITY OF AURORA
PURCHASING SERVICE
15151 E. Alameda Parkway, Suite 3500
Aurora, Colorado 80012-1553
303-739-7100

THIS PURCHASE ORDER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE.
INVOICING MUST ACCOMPANY ALL SHIPMENTS.

TO: 93616
PIPS TECHNOLOGY INC
804 INNOVATION DRIVE
KNOXVILLE, TN 37932

PURCHASE ORDER NO.
12P0163

DATE
02/13/12

REQUEST NO.
POA12022
BUYER

PAGE
Page 1 of 1

MR BUY006

DEPARTMENT	DELIVER/INVOICE TO	FREIGHT TERMS	PAYMENT TERMS	DELIVER BY/EXPIRATION
Lt. Paul O'Keefe	AURORA POLICE DEPARTMENT DISTRICT 13347 E MONTVIEW BLVD AURORA, CO 80045-7206	Destination	NET 30	12/31/12

ITEM	QTY/UNITS	DESCRIPTION	UNIT PRICE	EXTENSION	ACCOUNT NO.
------	-----------	-------------	------------	-----------	-------------

001	2 EA	THIS AWARD IS ISSUED TO COVER THE COST OF: SLATE-LE-P POLICE ALPR PAGIS UNITS TO INCLUDE:FOUR SLATE DUAL LENS CAMERAS WITH INFRARED AND COLOR OVERVIEW; ALL CUSTOM CAMERA CABLING, PIPS ALPR PROCESSOR TRUNK MOUNTED; GPS MODULE; ALL REQUIRED PAGIS AND ALPR SOFTWARE INSTALLED ON THE PROCESSOR FOR STATE OF COLORADO STOLEN VEHICLE LICENSE DATABASE(NCIC), CUSTOM FLAT CAMERA BRACKETS.	16,830.00	33,660.00	5520560400
-----	------	---	-----------	-----------	------------

002	1 LO	PIPS-SRVC-FLDENG: INSTALLATION OF ALPR EQUIPMENT, SOFTWARE AND GENERAL TRAINING ON PAGIS AND BOSS APPLICATIONS.	3,500.00	3,500.00	5520560400
-----	------	---	----------	----------	------------

003	1 LO	FREIGHT FOR ITEM 1.	170.00	170.00	5520560400
-----	------	---------------------	--------	--------	------------

VENDOR CONTACT: GILES TIPSWORD 602-363-7077
CITY CONTACT: LT. PAUL O'KEEFE 303-739-1702

PLEASE REFERENCE THIS PURCHASE ORDER NUMBER
ON ALL PACKING SLIPS AND INVOICING TO THE CITY.

AWARDED IN ACCORDANCE WITH VENDOR PROPOSAL DATED
12/27/11. (ITEM #1 INCLUDES BOSS SOFTWARE AND
BOSS MAP UTILITY.)

ON WEEKLY REPORT DATED 2/6/12.

208-55

AUTHORIZED SIGNATURE

Robert E. Cole

TOTAL ►
AMOUNT

37,330.00

NOTICE: THIS AWARD IS SUBJECT
TO THE TERMS AND CONDITIONS
ON THE REVERSE SIDE HEREOF
AND ANY ATTACHMENTS HERETO.

TAX EXEMPT #98-02596



AURORA POLICE DEPARTMENT
15001 E. Alameda Dr.
Aurora, CO 80012-1547
303-739-6279

AURORA POLICE DEPARTMENT PURCHASE AUTHORIZATION

TO: PIPS TECHNOLOGY
804 INNOVATION DRIVE
KNOXVILLE, TN 37932

Order Number:

SZ 11-09

Order Date:

8/11/2011

Account Number:

55057 60400

Delivery

By:

Freight Carrier

Freight

Terms:

Payment

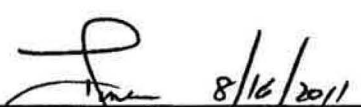
Terms:

Net 30

Quantity	Description	Unit Price	Extension
2	SLATE-LE-G Police ALPR PAGIS units w/3 dual lens cameras mounted with GPS modules. Software installed with license for use with NCIC. Custom flat camera brackets.	\$16,550.00	\$ 33,100.00
1	PIPS-SW-Boss software installed on department hardware with 1 license per site.		\$ 900.00
1	BOSS-MAP Advanced mapping utility for BOSS		\$ 700.00
2	PIPS-SRVC-FLDENGRI installation of PIPS ALPR equipment and general training.		\$ 3,500.00
	CREDIT-trade in allowance		\$ (17,500.00)
	Freight		\$ 200.00
INVOICE TO: Aurora Police Department 15001 E Alameda Parkway Aurora, Co 80012-1547			
VENDOR CONTACT: Giles Tipsword 602-363-7077 POLICE CONTACT: Dan Mark 303-739-1710			
TOTAL AMOUNT			\$20,900.00

**NOTICE: THIS AWARD IS SUBJECT
TO THE TERMS AND CONDITIONS
OF ATTACHMENTS HERETO.**

TAX EXEMPT #98-02596


8/16/2011
AUTHORIZED SIGNATURE