



26

Invoice Number	Invoice Date	Account Number	Page
7-313-39649	Dec 02, 2010	1015-8184-5	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199

Shipping Address:

CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

RECEIVED DEC 06 2010

Invoice Summary Dec 02, 2010**FedEx Express Services**

Transportation Charges		55.90
Special Handling Charges		16.09
Total Charges	USD	\$71.99
TOTAL THIS INVOICE	USD	\$71.99

Other discounts may apply.

Important Service Message:

Effective Jan. 3, 2011, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground, FedEx Home Delivery® and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2011rates.

Due: 12/10/10
180.14.731.175

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-313-39649	1015-8184-5	USD \$71.99

Remittance Advice

Your payment is due by Dec 17, 2010

101581847313396496000000719933

0039593 01A10154 **AUTO 1311335 80022-419987 12-01-PM 12-11



CITY OF COMMERCE CITY
7887 E 60TH AVE
COMMERCE CITY CO 80022-4199



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



60001350079253

- 7888 -

1145-01-03 (K) 0959 1-00012 IMPRINT



Invoice Number	Invoice Date	Account Number	Page
7-313-39649	Dec 02, 2010	1015-8184-5	3 of 4

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	14.0	55.90	16.09			71.99
Total FedEx Express	1	14.0	\$55.90	\$16.09			\$71.99

Total This Invoice

USD

\$71.99

INVOICE

Page: 1



EMIT TO:
Innovative Electronics & Computing
PO BOX 565
Littleton CO 80160-0565
USA

INVOICE NUMBER: 0293511-IN
INVOICE DATE: 05/25/2010

SHIPPED TO:
CITY OF COMMERCE CITY
7887 E. 60th Avenue
COMMERCE CITY, CO 80022

ORDER NUMBER:
ORDER DATE:
SALESPERSON: IEC
CUSTOMER NO: 2893697
WT: 0.00

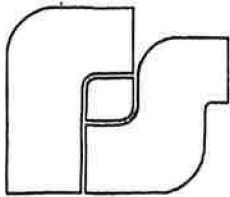
BILL TO:
CITY OF COMMERCE CITY
7887 E. 60th Avenue
COMMERCE CITY, CO 80022

CONFIRM TO:
IT DEPARTMENT

CUSTOMER P.O.		SHIP VIA	F.O.B.	TERMS			
		WC	IEC CCC	NET 30 DAYS			
ITEM NO.	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
ADP3142-100	USB to 10/100 Adapter	EACH	1.00	1.00	0.00	23.00	23.00
				LAWS, BRIAN 180-14-731-175			
							Net Invoice: 23.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 23.00

RR

- 7890 -



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 Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

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

Invoice No. 7595
Invoice Date 08-24-10
Our Order No. 4282

SHIPPER: 6476

Cust Fax:
SHIP TO:
COMMERCE CITY, CITY OF
7887 EAST 60TH AVE.
INVESTIGATIONS DEPT
COMMERCE CITY, CO 80022
USA

Page 1

SOLD TO: 1449

COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

MARKS:
COMMANDER WOOG
303-289-3646

REP: 39

REGION: 4

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BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	V081310	0.00/0/30	UPS GRND 1Z321RV203 4270 27	08-24-10
	Charge Code CC2697	KNOXVILLE FREIGHT TERMS: Prepay and Bill		

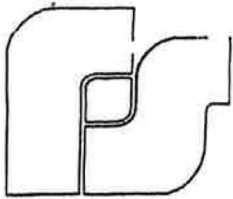
ITEM NO.	QUAN. ORDERED	QUAN. BACK ORD.	QUAN. SHIPPED	PART NUMBER / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	0	1	AHC442RD000020 SUPEREX 3 CAMERA CABLE	250.00	250.00
2	1	0	1	AHC442GN000020 SUPEREX 3 CAMERA CABLE	250.00	250.00
SUB-TOTAL						500.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 500.00

If you wish to receive your invoices via email
please respond to: slakins@federalsignal.com

- 7891 -

ORIGINAL

Form Revised April 13th 2009



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 Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

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

5/26/2010

Invoice No. 7518
Invoice Date 07-29-10
Our Order No. 3920

SHIPPER: 6413

Cust Fax:
SHIP TO:
CITY OF THORNTON
9551 CIVIC CENTER DR.
THORNTON, CO 80229
USA

Page 1

SOLD TO: 1449
COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

RECEIVED AUG 12 2010

MARKS:
AARON TIMM
303-538-7444

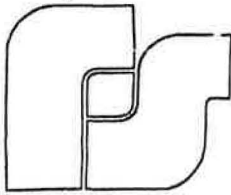
REP: 39 REGION: 4

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BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	AGREEMENT Charge Code CC2425	0.00/0/30	FED-X GRND	07-29-10
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	INSTALLTRAIN SYSTEM INSTALL OR TRAIN VENDOR # 5215 DUE 8/20/10 180.14, 731.175	1100.00	1,100.00
SUB-TOTAL						1,100.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 1,100.00

If you wish to receive your invoices via email
please respond to: slakins@federalsignal.com



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 Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

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

Fax: (865)-392-5599

Invoice No. 7519
Invoice Date 07-29-10
Our Order No. 3919

SHIPPER: 6412

Page 1

SOLD TO: 1449

COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

Cust Fax:
SHIP TO:
COMMERCE CITY, CITY OF
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022
USA

MARKS:
BRIAN LAWS
303-289-3662

RECEIVED AUG 02 2010

REP: 39

REGION: 4

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BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	AGREEMENT	0.00/0/30	FED-X GRND	07-29-10
	Charge Code			
	CC2425	KNOXVILLE		
		FREIGHT TERMS: Prepay and Bill		

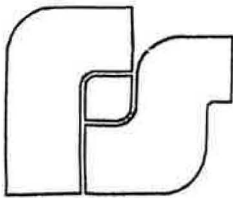
ITEM NO.	QUAN. ORDERED	QUAN. BACK ORD.	QUAN. SHIPPED	PART NUMBER / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	0	1	INSTALLTRAIN SYSTEM INSTALL OR TRAIN	1100.00	1,100.00
SUB-TOTAL						1,100.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 1,100.00

If you wish to receive your invoices via email
please respond to: slakins@federalsignal.com

ORIGINAL

- 7893 -

Form Revised April 13th 2009



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 Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

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

Invoice No. 7520
Invoice Date 07-29-10
Our Order No. 3918

SHIPPER: 6411

Cust Fax:
SHIP TO:
ADAMS COUNTY SHERIFF OFF.
4201 E. 72ND AVE.
COMMERCE CITY, CO 80022
USA

Page 1

SOLD TO: 1449
COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

MARKS :
LT. TWEDEN
720-322-1199

RECEIVED AUG 02 2010

REP: 39

REGION: 4

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BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	AGREEMENT	0.00/0/30	FED-X GRND	07-29-10
	Charge Code			
	CC2425	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	INSTALLTRAIN SYSTEM INSTALL OR TRAIN	1100.00	1,100.00
Vendor #: 5215 Due: 8/20/10 180.14.731.175						
SUB-TOTAL						1,100.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 1,100.00
If you wish to receive your invoices via email please respond to: slakins@federalsignal.com						

- 7894 -

ORIGINAL

Form Revised April 13th 2009



FID Number: 74-2616805
 Sales Rep: DANA HARRIS
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 003865975
 Purchase Order: V201000896
 Order Number: 201424616
 Order Date: 03/26/10

Invoice Number: XDPK2TNM5
 Invoice Date: 03/29/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 04/28/10
 Shipped Via: UPS COMMERCIAL
 Waybill Number:



4805112900040701

SOLD TO:
 #BWNHHPV
 #0038 6597 51#
 ACCOUNTS PAYABLE
 CONTACT: DOUG HINDMAN
 CITY OF COMMERCE CITY

3RD FL IT X3737
 7887 EAST 60TH AVE
 COMMERCE CITY CO 80022-2419

RECEIVED

APR 03 2010

SHIP TO:
 NATALIE ISON
 CITY OF COMMERCE CITY
 7887 E 60TH AVE
 COMMERCE CITY, CO 80022-4199

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	341-2900	Tape Media for DAT72, 36/72GB 20 Pack, Customer Install	EA	297.80	297.80

VENDOR: 1536
 Due: 4/23/10
 180.14.731.175

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	297.80
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	297.80



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 60680-2816

Invoice Number: XDPK2TNM5
 Customer Name: CITY OF COMMERCE CITY
 Customer Number: 003865975
 Purchase Order: V201000896
 Order Number: 201424616



Ship. &/or Handling	\$	0.00
Subtotal	\$	297.80
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	297.80
	\$	
	\$	
	\$	
Balance Due	\$	297.80
Amt Enclosed	\$	

- 7895 -

000XDPK2TNM500000000297808300038659753



FID Number: 74-2616805
 Sales Rep: DANA HARRIS
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 003865975
 Purchase Order: V201000896
 Order Number: 201424541
 Order Date: 03/26/10
 83 01 0 01 01 N

Invoice Number: XDPWRWKW8
 Invoice Date: 04/05/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/05/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 157397173311840

SOLD TO:
 #BWNHHPV
 #0038 6597 51#
 ACCOUNTS PAYABLE
 CONTACT: DOUG HINDMAN
 CITY OF COMMERCE CITY

3RD FL IT X3737
 7387 EAST 60TH AVE
 COMMERCE CITY CO 80022-2419

RECEIVED

APR 12 2010

SHIP TO:
 NATALIE ISON
 CITY OF COMMERCE CITY
 7887 E 60TH AVE
 COMMERCE CITY, CO 80022-4199

VENDOR: 1536
 Due: 4/30/10
 180.14.731.175

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-6306	PowerEdge T410 Chassis with up to 6 Hot-Plug Hard Drives and LCD Diagnostics	EA	2,883.04	2,883.04
1	1	317-0225	4GB Memory (2x2GB), 1066MHz Dual Ranked UDIMMs for 1 Processor, Adv ECC	EA	0.00	0.00
1	1	317-1206	E5520 Xeon Processor, 2.26GHz 8M Cache, Turbo, HT, 1066MHz Max Mem	EA	0.00	0.00
1	1	311-3928	No Second Processor	EA	0.00	0.00
1	1	317-1301	T410 Heat Sync 1P	EA	0.00	0.00
1	1	341-4158	HD Multi-Select	EA	0.00	0.00
1	1	341-6175	PERC6i SAS RAID Controller Internal with Battery	EA	0.00	0.00
1	1	342-0753	SAS, PERC 6iR Cable, T410	EA	0.00	0.00
1	1	420-6320	No Operating System	EA	0.00	0.00
1	1	313-7920	iDRAC6 Express	EA	0.00	0.00
1	1	341-4584	Dell Single Channel ultra 320 SCSI PCIe Host Adapter	EA	0.00	0.00
1	1	341-9249	PowerVault 100T DAT72 Internal Tape Drive	EA	0.00	0.00
1	1	313-7842	Optical Cable T410	EA	0.00	0.00
1	1	313-9100	16X DVD-ROM,SATA, INTERNAL	EA	0.00	0.00
1	1	330-4150	Electronic System Documentation and OpenManage DVD Kit	EA	0.00	0.00
1	1	330-5280	Dell Management Console	EA	0.00	0.00
1	1	342-2729	RAID 5 for PERC6i/H700 Controllers	EA	0.00	0.00
1	1	989-3439	*Thank you choosing Dell ProSupport. For tech support, visit	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	2,883.04
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,883.04



DETACH AT PERFORATION AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 60680-2816

Invoice Number: XDPWRWKW8
 Customer Name: CITY OF COMMERCE CITY
 Customer Number: 003865975
 Purchase Order: V201000896
 Order Number: 201424541



Ship. &/or Handling	\$	0.00
Subtotal	\$	2,883.04
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	2,883.04
	\$	
	\$	
Balance Due	\$	2,883.04
Amt. Enclosed	\$	

- 7896 -

000XDPWRWKW800000002883048300038659753



FID Number: 74-2616805
 Sales Rep: DANA HARRIS
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 003865975
 Purchase Order: V201000896
 Order Number: 201424541
 Order Date: 03/26/10
 83 01 0 01 01 N

Invoice Number: **XDPRWRKW8**

Invoice Date: 04/05/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/05/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 157397173311840

SOLD TO:

ACCOUNTS PAYABLE
 CONTACT: DOUG HINDMAN
 CITY OF COMMERCE CITY

3RD FL IT X3737
 7387 EAST 60TH AVE
 COMMERCE CITY CO 80022-2419

SHIP TO:

NATALIE ISON
 CITY OF COMMERCE CITY
 7887 E 60TH AVE
 COMMERCE CITY, CO 80022-4199

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
			http://support.dell.com/ProSupport or call 1-800-945-3355			
1	1	993-7262	*Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, 2Year Extended	EA	0.00	0.00
1	1	993-7302	*ProSupport for IT: 7x24 HW / S W Tech Support and Assistance for Certified IT Staff, 3 Year	EA	0.00	0.00
1	1	994-2420	*Pro Support for IT: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	EA	0.00	0.00
1	1	994-5938	*Dell Hardware Limited Warranty Extended Year	EA	0.00	0.00
1	1	994-6517	*Dell Hardware Limited Warranty Plus On Site Service Initial Year	EA	0.00	0.00
1	1	900-9997	*On-Site Installation Declined	EA	0.00	0.00
1	1	330-4146	Power Supply, Redundant, 580W	EA	0.00	0.00
1	1	310-8509	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter	EA	0.00	0.00
1	1	310-8509	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter	EA	0.00	0.00
3	3	341-8726	160GB 7.2K RPM SATA 3.5" Hot Plug Hard Drive-Entry	EA	0.00	0.00
		System Service Tags	29ML7M1			

RECEIVED

Invoice

[illegible]

THE

Invoice Date 03/29/10	Invoice No. 9929005
--------------------------	------------------------

Order No. 13257387	Customer Purchase Order No. V201000899		Requisition / Release No.		Customer No. 213896		
Customer Buyer NATALIE ISON	Request Date 03/29/10	Ship Date 03/29/10	Ship Via UPS GROUND	Tracking No.	Territory IPS	Terms NET 30	Due Date 04/28/10

CITY OF COMMERCE CITY
ACCOUNTS PAYABLE
7887 E 60TH AVE
COMMERCE CITY, CO 80022 US
UNITED STATES

CITY OF COMMERCE CITY
PO#V201000899
INFO SERVICES
7887 E 60TH AVE
Commerce City, CO 80022 US
UNITED STATES

Invoice total
reflected below
may not be reduced
by any applicable
withholding taxes.

Part #	Description	Quantity			Unit Price	Extension
		Ordered	Back Ord	Shipped		
	Due: 4/23/10 180.14.731.175					

* Denotes non-shippable item

Subtotal	Freight	Handling	Taxable Total	Tax Rate	TAX	Invoice Total USD
2,306.44	0.00	0.00	0.00	0.000 %	0.00	\$ 2,306.44

Please tear at perforation and return this portion with your payment.

Please remit electronic payment to:

JPMorgan Chase
14800 Frye Road, TX1-0029
Ft. Worth, Texas 76155
Attn: Insight Public Sector, Inc
Account #816365761
Swift code: chasus33
Wire ABA - 021000021
ACH ABA - 124001545

- 7898 -

Invoice No.	9929005
Invoice Date	03/29/10
Cust No.	213896
Date Due	04/28/10
Amount Due	\$ 2,306.44 USD

i2 Inc
1430 Spring Hill Road
Suite 600
McLean, VA 22102, USA

Telephone - 1 703-921-0195
Fax - 1 703-921-0196
Email financeinc@i2inc.com
Web www.i2group.com



Invoice No OP/0122864
Invoice Date 02/26/10
Account CMRCE001
Our Ref 021015
Your Ref: INV AUTH/WOOG
Page 1 of 1

RECEIVED

Invoice To:
COMMERCE CITY POLICE DEPARTMENT
ATTN: DEBI HARRELL
IT DEPARTMENT
7887 E 60 AVE
COMMERCE CITY CO 80022
UNITED STATES

Deliver To:
COMMERCE CITY POLICE DEPARTMENT
ATTN: BRIAN LAWS
IT DEPARTMENT
7887 E 60 AVE
COMMERCE CITY CO 80022
UNITED STATES

INVOICE

Description	Serial No.	Quantity	Unit Price	Disc. %	Amount
Dongle USB Standalone	84537	1	0.00	FCC	0.00
1st Year Support: i2 Analyst's Notebook		1.00	762.00		762.00
i2 Analyst's Notebook v 8		1.00	4,233.00		4,233.00
Quote Reference: SF015897					
Vendor: Dues 3/12/10 180,14,731.175					
Tax Matrix		Net Amount USD		4,995.00	
Code	Rate	Amount	Tax USD		0.00
COE	0.000	4,995.00	Grand Total USD		4,995.00
		Value			
		0.00			

Payment may be made by check made payable to i2 Inc and mailed to: i2 Inc, 1430 Spring Hill Road, Suite 600, McLean, VA 22102, USA. Alternatively, payment may be made by EFT to: Silicon Valley Bank, 3003 Tasman Drive, Santa Clara, CA 95054; Account No: 3300615399, Routing No: 121140399



This is your INVOICE

Page: 1 of 2

FID Number: 74-2616805
 Sales Rep: DANA HARRIS
 For Sales: (800)981-3355
 Sales Fax: (800)433-9527
 For Customer Service: (800)981-3355
 For Technical Support: (800)981-3355
 Dell Online: <http://www.dell.com>

Customer Number: 003865975
 Purchase Order: 2010913
 Order Number: 213647253
 Order Date: 04/08/10
 83 01 0 01 01 N

Invoice Number: XDR1W1FP3
 Invoice Date: 04/11/10
 Payment Terms: NET DUE 30 DAYS
 Due Date: 05/11/10
 Shipped Via: FEDEX GROUND
 Waybill Number: 134619873574639

SOLD TO:
 #BWNHKKPV
 #0038 6597 51#
 ACCOUNTS PAYABLE
 CONTACT DOUG HINDMAN
 CITY OF COMMERCE CITY
 3RD FL IT X3737
 7887 EAST 60TH AVE
 COMMERCE CITY CO 80022-2419

RECEIVED
 APR 19 2010

SHIP TO:
 JAMES CARILLO
 CITY OF COMMERCE CITY
 7887 E 60TH AVE
 COMMERCE CITY, CO 80022-4199

Due: 5/7/10
 180.14.731.175

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	224-4698	Latitude E6400, Intel Core 2 Duo P8700 with VT, 2.53GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,421.73	1,421.73
1	1	311-9219	3.0GB DDR2-800MHz, 2 DIMMS for Latitude	EA	0.00	0.00
1	1	330-0841	Internal Backlit English Keyboard for Latitude E	EA	0.00	0.00
1	1	330-1652	Documentation (English) Latitude E-Family/Mobile Precision	EA	0.00	0.00
1	1	320-6775	NVIDIA Quadro NVS 160M, 256MB With Express Card, Latitude E6400	EA	0.00	0.00
1	1	341-8190	64GB Dell Mobility Solid State Drive, 2.5MM for Latitude	EA	0.00	0.00
1	1	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
1	1	320-7131	14.1 inch Widescreen WXGA (1280x800) LED Display - Brush Metal Black, Latitude E6400	EA	0.00	0.00
1	1	421-1643	Genuine Windows 7 Professional, 32-bit, no media, Latitude, English	EA	0.00	0.00
1	1	330-6322	Genuine Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks	EA	0.00	0.00
1	1	430-3090	Dell Wireless 370 Bluetooth 2.1 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	313-6507	No Modem for Latitude E-Family	EA	0.00	0.00
1	1	330-0876	90W 3-Pin, AC Adapter for Latitude E-Family	EA	0.00	0.00
1	1	330-0879	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship &/or Handling	\$ 0.00
Subtotal	\$ 1,494.91
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	\$ 0.00
Invoice Total	\$ 1,494.91



DETACH AT PERFORATION AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 60680-2816

Invoice Number: XDR1W1FP3
 Customer Name: CITY OF COMMERCE CITY
 Customer Number: 003865975
 Purchase Order: 2010913
 Order Number: 213647253



Ship &/or Handling	\$ 0.00
Subtotal	\$ 1,494.91
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	\$ 0.00
Invoice Total	\$ 1,494.91
	\$
	\$
Balance Due	\$ 1,494.91
Amt. Enclosed	\$

000XDR1W1FP300000001494918200038659753

7900

Windows®. Life without Walls™. Dell recommends Windows 7.

View/Print Cart

 Print Page

Commerce City

Dell Customer # 3865975

Purchase Order

Purchase Order # 2010-913

Order Date and Time: April 08, 2010 9:34 AM CST

Shipping & Handling Method

No Charge - Lowest Cost 3-5 Day Delivery \$0.00

Payment Method

Credit Terms

Credit Terms

ACCOUNTS PAYABLE
CITY OF COMMERCE CITY
Dell Customer # 3865975
7887 EAST 60TH AVE
3RD FL IT X3737
COMMERCE CITY, CO 80022 4199
(303) 289-3627
(303) 289-3661

Contact Information

Ship To

James Carillo
City of Commerce City
7887 E 60th Ave
Commerce City, CO 80022 4199
(303) 289-3737

E-mail Receipt To

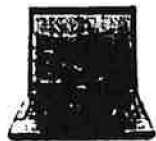
JCarillo@c3gov.com
Requestor
James Carillo
Telephone #
(303) 227-8809

ARRA funding
designation:

NO stimulus
funding

Contract Code
WN02ACA
Tax Status
Tax exempt

Latitude E6400 Black



Latitude E6400
Intel® Core™ 2 Duo P8700 with VT (2.53GHz, 3M L2 Cache,
1066MHz FSB), Genuine Windows® 7 Professional, 32-bit, no
media
Estimated Ship date: 4/16/2010

Qty	Unit Price
1	\$1,494.91

Sub-total \$1,494.91

Total Price

Sub-total \$1,494.91

Shipping & Handling \$0.00

Tax* \$0.00

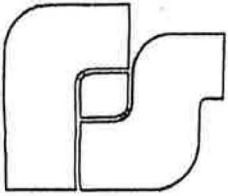
Tax Based on Customer Indicated Preference

Total Price¹ \$1,494.91

As low as **\$41/month^{*2}**



| Apply Now | Learn More
Why should I apply?



FEDERAL SIGNAL CORP.
Advancing Security and Well-being

PIPS Technology
804 Innovation Drive
Knoxville, TN 37932-2562

INVOICE

Send Payments To:
PIPS Technology Inc
C/O Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

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

Invoice No. 7135
Invoice Date 04-07-10
Our Order No. 3920

SHIPPER: 5986

Cust Fax:
SHIP TO:
CITY OF THORNTON
9551 CIVIC CENTER DR.
THORNTON, CO 80229
USA

Page 1

SOLD TO: 1449

COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

RECEIVED

APR 12 2010

MARKS:
AARON TIMM
303-538-7444

REP: 39

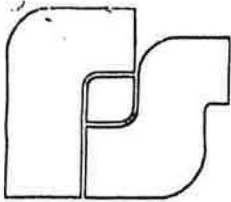
REGION: 4

BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	AGREEMENT	0.00/0/30	FED-X GRND 179569210028765	04-07-10
	Charge Code	KNOXVILLE		
	CC2425	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	O32CGSV	15000.00	15,000.00
				2-CAM ALPR PORTABLE SYS		
2	2	0	2	AP527000000002	0.00	0.00
				MAGNET MOUNT ASSEMBLY		
3	1	0	1	FREIGHT	100.00	100.00
				SHIPPING COST		
SUB-TOTAL						15,100.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 15,100.00

If you wish to receive your invoices via email
please respond to: slakins@federalsignal.com

- 7902 -



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 Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

Billing/Credit Inquiry: (865)-392-5510
Fax: (865)-392-5599

Invoice No. 7133
Invoice Date 04-07-10
Our Order No. 3919

SHIPPER: 5985

Cust Fax:
SHIP TO:
COMMERCE CITY, CITY OF
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022
USA

Page 1

SOLD TO: 1449
COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

RECEIVED
APR 12 2010

MARKS:
BRIAN LAWS
303-289-3662

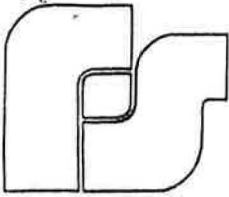
REP: 39 REGION: 4

BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	AGREEMENT Charge Code CC2425	0.00/0/30	FED-X GRND 179569210028727	04-07-10
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	032CGSV 2-CAM ALPR PORTABLE SYS	15000.00	15,000.00
2	2	0	2	AP5270000000002 MAGNET MOUNT ASSEMBLY	0.00	0.00
3	1	0	1	AV06BOSS02USER BOSS BLOCK OF 2	995.00	995.00
4	1	0	1	AV06BOSS05USER BOSS BLOCK OF 5	1900.00	1,900.00
5	1	0	1	BOSSMAP ADVANCED MAPPING	700.00	700.00
6	1	0	1	FREIGHT SHIPPING COST	100.00	100.00
SUB-TOTAL						18,695.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 18,695.00

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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 Bank of America
15027 Collection Center Drive
Chicago, IL 60693

WIRE TRANSFERS to:
Bank of America Chicago, IL
Acct No. 1233062483
ABA No. 0260-0959-3

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

Fax: (865)-392-5599

Invoice No. 7134
Invoice Date 04-07-10
Our Order No. 3918

SHIPPER: 5984

Cust Fax:
SHIP TO:
ADAMS COUNTY SHERIFF OFF.
4201 E. 72ND AVE.
COMMERCE CITY, CO 80022
USA

Page 1

SOLD TO: 1449

COMMERCE CITY, CITY OF
ATTN: ACCOUNTS PAYABLE
7887 EAST 60TH AVENUE
COMMERCE CITY, CO 80022

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APR 12 2010

MARKS :
LT. TWEDEN
720-322-1199

REP: 39

REGION: 4

BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1449	AGREEMENT	0.00/0/30	FED-X GRND 179569210028741	04-07-10
	Charge Code			
	CC2425	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	O32CGSV 2-CAM ALPR PORTABLE SYS	15000.00	15,000.00
2	2	0	2	AP527000000002 MAGNET MOUNT ASSEMBLY	0.00	0.00
3	1	0	1	FREIGHT SHIPPING COST	100.00	100.00
SUB-TOTAL						15,100.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 15,100.00

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please respond to: slakins@federalsignal.com

- 7904 -

ORIGINAL

Form Revised April 13th 2009