CITY OF Fremont

Bank of America
Community Develop Bank

584529

90
1211

TamperSafe®

DATE AMOUNT

06/26/08

NINE Thousand NINE Hundred THIRTY NINE Dollars and THIRTEEN Cents

*******9,939.13

VOID AFTER 6 MONTHS

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

Fred Diaz

CITY MANAGER or AUTHORIZED REPRESENTATIVE

Harriet Commons

FINANCE DIRECTOR or AUTHORIZED REPRESENTATIVE

⑈584529⑈ ⑆121141822⑆ 73136⑈01134⑈

INVOICE DATE	INVOICE NO.	DESCRIPTION	DISCOUNT	AMOUNT PAID
06/13/08	1004	ADDTL PLATESCAN CAMERA		4,339.13
06/13/08	1004	PLATESCAN DATA ANALYSIS MODULE		1,000.00
06/13/08	1004	INSTALLATION		1,750.00
06/13/08	1004	SYSTEM UPGRADE/WARRANTY RENEWA		2,850.00

CHECK DATE	CHECK TOTAL	VENDOR NO.	CHECK NO.
06/26/08	9,939.13	48635	584529

00584529

CITY OF FREMONT

PlateScan™

Invoice

20101 SW Birch St
Suite 250
Newport Beach, CA 92660

Date	Invoice #
6/13/2008	1004

Bill To	Ship To
City of Fremont P.O. Box 5006 Fremont, CA 94537	City of Fremont Police Department Officer Craig Perry 200 Stevenson Blvd Fremont CA 94538

P.O. No.	Terms	Due Date	Ship Date	Project
26805	Net 15	6/28/2008	6/13/2008	IStar/DSM/Warranty

Quantity	Description	Amount
1	I star Camera	3,990.00T
1	Platescan Data Storage Module	1,000.00
1	Installation and Training	1,750.00
1	System Upgrade/Warranty Renewal	2,850.00
	Platescan Fed Tad ID 26-1699235	

COF ACCOUNTS PAYABLE
APPR. BY [signature]
ACCT. # 001.2111.9330

JUN 18 REC'D

P.O. # 26805 √ (F)
PLEASE ATTACH APPROPRIATE
DOCUMENTATION & RETURN TO A/P

Sales Tax (8.75%)	$349.13
Total	$9,939.13

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

CITY OF
Fremont
P.O. Box 5006
Fremont, California 94537
PHONE (510) 494-4760
FAX (510) 494-4756

PURCHASE ORDER

NO. [illegible]

TO:

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

SHIP TO:

CITY OF FREMONT
POLICE DEPARTMENT
2000 STEVENSON BLVD
FREMONT, CA 94538

BUSINESS LICENSE & EXPIRATION

DATE	REQUISITION NUMBER	BID NUMBER	INSURANCE EXPIRATION DATES	REQUIRED DELIVERY DATE
06/04/08	964709	SOLE		

F.O.B.	VENDOR NO.	VENDOR PHONE	FAX	TERMS
DESTINATION	48635	(949) 851-1600	(949) 851-1930	

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TOTAL
1	EA	ADDTL PLATESCAN CAMERA . PLATESCAN DUAL IR/COLOR OVERVIEW CAMERA (PSC-R5) PER QUOTE #FREMONT,CA PD-004A DATED 5/27/08	0012111 7320	3,990.00	3,990.00
1	EA	PLATESCAN DATA ANALYSIS MODULE (PS-DAM)	0012111 7320	1,000.00	1,000.00
1	EA	INSTALLATION	0012111 7320	1,750.00	1,750.00
1	EA	SYSTEM UPGRADE/WARRANTY RENEWAL . CITY CONTACT: LEESA WISEMAN 510-790-6993 RECEIVING: POLICE	0012111 7320	2,850.00	2,850.00
			Shipping	Charges	0.00
				Tax	349.13
				TOTAL	9,939.13

MAIL ☐ FAX ☒

I HEREBY CERTIFY THAT THE ARTICLES OR SERVICES AS ABOVE CERTIFIED ARE RECEIVED IN GOOD ORDER. PAYMENT IS AUTHORIZED.

BY ______________ DATE RECEIVED 6-16-08

PURCHASING AGENT

FINANCIAL SERVICES DIRECTOR/TREASURER

Two signatures required if amount exceeds $5,000

RECEIVING DEPT

This Check has a BLUE Background and a WHITE border and a Hologram

CITY OF Fremont

Finance Department
P.O. Box 5006
Fremont, CA 94537-5006

TamperSafe®

Bank of Amr
Community Develop. Bank

90-418
1211

615450

DATE 05/12/11

AMOUNT **********950.00

NINE Hundred FIFTY Dollars and ZERO Cents

VOID AFTER 6 MONTHS

PAY TO THE ORDER OF

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

CITY MANAGER or AUTHORIZED REPRESENTATIVE

FINANCE DIRECTOR or AUTHORIZED REPRESENTATIVE

⑈615450⑈ ⑆121141822⑆ 73136⑈01134⑈

INVOICE DATE	INVOICE NO.	DESCRIPTION	DISCOUNT	AMOUNT PAID
03/07/11	PSSI01044	PLATESCAN CAMERA REPAIR		475.00
05/10/11	PSSI01063	PLATESCAN CAMERA REPAIR		475.00

CHECK DATE	CHECK TOTAL	VENDOR NO.	CHECK NO.	
05/12/11	950.00	48635	615450	00615450

CITY OF FREMONT

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PlateScai

20101 SW Birch Street
Suite 250
Newport Beach, CA 926
949-851-1600

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475·00*+
475·00 +
002
950·00 *

Invoice Number: PSSI01063

Invoice Date: 05/10/11

Page: 1

Bill To: City of Fremont
Leesa Wiseman
2000 Stevenson Blvd.
Fremont, CA 94537

hip o: City of Fremont
Craig Perry
2000 Stevenson Blvd.
Fremont, CA 94537

Ext. Doc No.	
Ship Via	Free Delivery
Ship Date	05/09/11
Due Date	06/09/11
Terms	NET 30 DAYS

Customer ID	428
P.O. Number	6564
P.O. Date	05/03/11
Our Order No.	PSSO00054
SalesPerson	Bob Pinzler

em/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
ISTALL Technician Hour	EACH	5	5	95.00	475.00

Project:

RMA S110418-01 I-Star Repair

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	475.00

Subtotal:	475.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	475.00

Fremont

City of Fremont

P.O. Box 5006
Fremont, California 94537

DEPARTMENT INITIATED
PURCHASE ORDER

TOTAL PURCHASE NOT TO EXCEED $5,000

NO. 6564

VENDOR

Platescan
20101 SW Birch St., Ste 250
Newport Beach, CA 92660

SHIP TO:
City of Fremont
Fremont Police Dept.
2000 Stevenson Blvd.
Fremont CA 94538

Contact Leesa Wiseman
Telephone (510) 790-6993

DATE	BUSINESS LICENSE EXP. DATE N/A ☐	INSURANCE REQUIREMENTS(FOR ON-SITE SERVICE) EXP. DATES N/A ☐	REQUIRED DELIVERY DATE
5/3/2011			

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED	VENDOR NO.	VENDOR PHONE AND CONTACT PERSON	TERMS

Quantity	Unit	Description	Account Number	Unit Price	Total
5.00	ea	camera repair for Platescan Invoice PSSI01063	001.2111.6890	$475.00	$475.00

TERMS AND CONDITIONS ATTACHED

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

SUMMARY DESCRIPTION (16 Characters) platescan camera repair

TAX	—
SHIPPING	
TOTAL	$475.00

PURCHASING AUTHORIZED BY (Signature /Date) [signature] 5/11/11

DELIVERY VERIFIED BY (Signature /Date) Leesa Wiseman 5/11/11

I HEREBY CERTIFY THAT THE ABOVE ARTICLES OR SERVICES ARE RECEIVED IN GOOD ORDER. PAYMENT IS AUTHORIZED.

BY [signature] DATE 5/11/11
(ORIGINAL SIGNATURE REQUIRED)

U8635

PlateScan™

20101 SW Birch Street
Suite 250
Newport Beach, CA 92660
949-851-1600

INVOICE

Invoice Number: PSSI01044

Invoice Date: 03/07/11

Page: 1

Bill To:
City of Fremont
Craig Perry
2000 Stevenson Blvd.
Fremont, 94537
United States

Ship To:
City of Fremont
Craig Perry
2000 Stevenson Blvd.
Fremont, 94537
United States

Ext. Doc No.	
Ship Via	Free Delivery
Ship Date	03/07/11
Due Date	04/06/11
Terms	NET 30 DAYS

Customer ID	428
P.O. Number	6535
P.O. Date	02/18/11
Our Order No.	PSSO00042
SalesPerson	Matthias Jezek

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
INSTALL Technician Hour	EACH	5	5	95.00	475.00

To Leesa?

Amount Subject to	Amount Exempt fr
0.00	475.00

Subtotal:	475.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	475.00

CITY OF Fremont

City of F-emont

P.O. Box 5006
Fremont, California 94537

DEPARTMENT INITIATED
PURCHASE ORDER

TOTAL PURCHASE NOT TO EXCEED $5,000

NO. 6535

VENDOR

Platescan
20101 SW Birch St., Ste 250
Newport Beach, CA 92660

SHIP TO:
City of Fremont

Fremont Police Dept.
2000 Stevenson Blvd.
Fremont CA 94538

Contact Leesa Wiseman
Telephone (510) 790-6993

DATE	BUSINESS LICENSE EXP. DATE N/A ☐	INSURANCE REQUIREMENTS(FOR ON-SITE SERVICE) EXP. DATES N/A ☐	REQUIRED DELIVERY DATE
2/23/2011			
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED	VENDOR NO.	VENDOR PHONE AND CONTACT PERSON	TERMS

Quantity	Unit	Description	Account Number	Unit Price	Total
5.00	hr	Repair of platescan camera invoice PSS01044	001.2111.6890	$95.00	$475.00

TERMS AND CONDITIONS ATTACHED

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

SUMMARY DESCRIPTION (16 Characters) platescan camera repair

TAX	
SHIPPING	
TOTAL	$475.00

PURCHASING AUTHORIZED BY (Signature /Date) 5/11/11

DELIVERY VERIFIED BY (Signature /Date) Leesa Wiseman 5/11/11

I HEREBY CERTIFY THAT THE ABOVE ARTICLES OR SERVICES ARE RECEIVED IN GOOD ORDER. PAYMENT IS AUTHORIZED.

BY ________ (ORIGINAL SIGNATURE REQUIRED) DATE 5/11/11