

CUSTOMER: Hutchinson PD

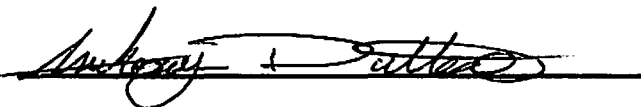
- ☒ CHECK ALL INTERNAL CABLES ARE LOCKED AND SEATED
- ☒ ALL INTERNAL SCREWS ARE FASTENED
- ☒ CHECK COSMETIC FOR BLIMISH
- ☒ POWER UP WITHOUT PLUGGING IN KEYBOARD AND MOUSE
- ☒ SX FRONT LED LIGHTS UP
- ☒ FANS ARE ALL WORKING
- ☒ PLACE WINDOWS LICENSE LABEL ON SX
- ☒ VERIFY DAY AND TIME PER INDIVIDULE CUSTOMER'S ORDER
- ☒ ELECTRONIC S/N IS SET FOR SX 3
- ☒ ELECTRONIC S/N IS SET FOR CAMERAS
- ☒ VERIFY GPS ACTIVITIES WITH THE SX
- ☒ SET CAMERA FLASHTABLES
- ☒ ALL CAMERA PORTS ARE ACTIVE
- ☒ ALL CAMERA'S CABLES ARE OPERATING PROPERLY QTY: 4
- ☒ CHECK IR LEDS ARE ALL ILLUMINATED AND PULSING
- ☒ CORRECT FOLDERS (PAGIS and PIPS TOOLS) ARE PRESENT IN "D" DRIVE
- ☐ MLPI INSTALLED AND CONFIGURED
- ☒ PAGIS IS OPERATING PROPERLY IN ALL MODES
- ☒ OCR REGION: KANSAS
- ☒ CARDET VERSION 2415
- ☒ ENDSHIFT IS PERFORMED ON PAGIS
- ☒ EWF IS LOCKED
- ☒ CLEAR EWF LOG
- ☒ CLEAR WINDOWS LOGS
- ☒ CHECK ONLY FOR P6 FIELD UTILITY IN PIPS TOOLS
- ☒ SCREW DOWN LID
- ☒ SCREW DOWN FEET
- ☒ PUT 2 WARRENTY LABELS AT THE BACK SCREWS ON THE LID
- ☒ ETHERNET CABLE
- ☒ POWER CABLE
- ☐ MOUNTING BRACKETS AND HARDWARE = TO WO

SX S/N: KX239P57410578GPS S/N: 1A 4094022CAM S/N: KX 235P56412588Model AP634 2512810W2CAM S/N: KX 235P56412541Model AP634 2512810W2CAM S/N: KX 230P56412077Model AP634 0806810W2CAM S/N: KX 230P56412078Model AP634 0806810W2

MON S/N:

STAND ALONE SYSTEM:

- | | | |
|--|--|--------------------------------------|
| ☐ VERIFY MONITOR WORKS W/ALL CABLES | ☐ LIND PSU KIT | ☐ AUDIO CABLE |
| ☐ VERIFY AUDIO OUTPUT FROM MONITOR | ☐ A-B USB CABLE | ☐ VGA CABLE |
| ☐ VERIFY TOUCH SCREEN CALIBRATION | ☐ USB EXTENTION CABLE | ☐ |

OQA SIGNATURE: DATE: 9-27-2011



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. 8747
Invoice Date 09-28-11
Our Order No. 5141

SHIPPER: 7591

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Cust Fax:
SHIP TO:
HUTCHINSON POLICE DEPT
210 WEST 1ST
HUTCHINSON, KS 67501
USA

SOLD TO: 1466

HUTCHINSON POLICE DEPT
210 WEST 1ST
ATTN: ACCOUNTS PAYABLE
HUTCHINSON, KS 67501

MARKS :
LT. STEVEN NELSON
620-694-2826

REP: 27

REGION: 3

N
DE
N

BILL TO NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1466	SALESAGREEMENT	0.00/0/30	UPS GRND 1Z321RV20346870209	09-28-11
	Charge Code	KNOXVILLE		
	CC3338	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	23900.00	23,900.00
2	1	0	1	LAW ENFORCE 4-CAMERA ALPR		
3	1	0	1	AP526000000004	0.00	0.00
4	1	0	1	CAMERA MOUNT,RAYDIAN,4CAM		
5	1	0	1	EXTDWARRANTY1	0.00	0.00
6	1	0	1	1 YR EXTENDED WARRANTY		
				EXTDWARRANTY1	0.00	0.00
				1 YR EXTENDED WARRANTY		
				MAINTBOSS	0.00	0.00
				ANNUAL MAINT BOSS BACKOFF		
				FREIGHT	100.00	100.00
				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 24,000.00

SHIPPING & HANDLING 0.00

INVOICE TOTAL \$ 24,000.00

