Page: 1 Document Name: untitled

FC0000015

PCHL1500 V4.5 ADVANCED PURCHASING/INVEN[redacted] 04/15/2004 3:54
LINK TO: INVOICE HEADER ENTRY

INVOICE ALL : N (Y/N

INVOICE SEQ	: IVCWC4133163	DOC TYPE : IV	INV DATE : 03/09/2004
INVOICE NUMBER	: 1244-2		DATE REC : 03/10/2004
ACTION INDICATOR	: A	INTF TYPE: XX	VOUCHER NO:
PURCHASE ORDER NO	: POPK04100099	NOTE PAD : N	LETTERS SENT: 0
DOCUMENT STATUS	: APPR	P.O. DOCUMENT BALANCE:	7,000.00
PROPERTY ID	:	INVOICE AMOUNT :	7,000.00
VENDOR NUMBER	: FC0000015	AUTOVU TECHNOLOGIES, INC.	
ADDRESS	: V-4132779 LB		

300 ST. SACREMENTE, SUITE 415
CITY: MONTREAL, QUEBEC ST: PQ ZIP: H2Y 1X4

F.O.B. POINT : DEST DISCOUNT TERMS : NET
DISTRIBUTION METHOD: D DISB TYPE: PAYMENT CODE: REJECT CODE:
FREIGHT : MATCH TYPE : AB
OTHER CHARGES :

SFX INDEX SUBOBJ USERCODE PROJCT PROJDT GRANT GRNTDT

F1-HELP F3-DELETE F5-NEXT F6-VIEW DOC F8-INV SUMMARY F9-LINK
F10-SAVE F11-VIEW ACCTG F12-REJECT CL-EXIT ENTER-INQU
INVOICE IS SUBMITTED FOR APPROVAL PROCESSING

...ITED APR ...

400-5.256-6741

Vernita Boone APR 20 2004

$ 70,000.00 to Vendor

Date: 4/15/2004 Time: 3:54:23 PM

PARKING DIVISION
RECEIVED

MAR 10 2004

ACCTS PAYABLE

AUTOVU TECHNOLOGIES

300 St-Sacrement Suite 415 • Montreal, Quebec • H2Y 1X4 Tel.: (514) 843 5212 • Fax: [illegible]

Invoice

Name: City of Tampa
Parking Division
Attention: Veronica Conage
Address: 107 North Franklin Street
Tampa, Fl
33602
Contact Mr. Carlos Aguiar
e-mail: carlos.aguiar@ci.tampa.fl.us
Phone: (813) 274 8938
Fax: (813) 274 8956
PO#: PORY04100009

Invoice Number: 1244-2
Date Issued: 09-Mar-04

Payment Due: $7,000.00
on or before 27-Mar-04

Order Details

Qty.	Item	Unit Price	Total
1	Mobile License Plate Recognition Equipment	$ [illegible]	$ [illegible]
Notes	System installation and commissioning completed February 27th 2004	Sub-Total	$ 70,000.00
	As per agreed payment terms, the balance of payment is due one month later.	Amount invoiced 30 Jan 04	$ 63,000.00
	Note: Agreement was 45 days after installation date:	Payment due	$ 7,000.00

Make all cheques payable to AutoVu Technologies Inc.

4/15/04

2328-36 91-1

CITY OF TAMPA **TAMPA,FLORIDA**

Vendor Number: FC0000015 01 **Check Date:** 04/22/2004 **Check Number:** 00303056

Document Number	Document Reference Number	Description	Net Amount
VCCW04132779 01	POPK04100099 01	*1244-2*	7,000.00

Total >>> ******7,000.00

DETACH HERE BEFORE DEPOSITING

CITY OF TAMPA
TAMPA,FLORIDA

POOL CASH

NO. 00303056

BANK OF AMERICA
63 660/631

DATE: *4/22/2004*

AMOUNT
******7,000.00

PAY ***Seven Thousand and 00/100 Dollars***

CITY OF TAMPA FLORIDA ORGANIZED JULY 15 1887

VOID VOID 90 DAYS AFTER DATE OF ISSUE
VOID

TO THE ORDER OF:
AUTOVU TECHNOLOGIES, INC.
300 ST. SACREMENTE, SUITE 415
MONTREAL, QUEBEC PQ H2Y 1X4
CANADA

VOID303056⑈ VOID105683⑆VOID0013859⑈

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PCHL9100 ADVANCED PURCHASING/INVENTORY 04/15/2004 4:16
LINK TO: ELECTRONIC NOTE PAD PAGE 01 OF

INVOICE HEADER 1500

THE FIN 26 HAS BEEN FAXED TO PROPERTY CONTROL... 3-13-04.

THIS IS THE FINAL PAYMENT OF $7000.00
FIRST PAYMENT OF $70,000.00.

SPECIAL REQUEST: MIKE WILL YOU PLEASE USE VENDOR FEDEXP NUMBER TO
MAIL THIS CHECK. THEIR ACCOUNT NUMBER IS ~~2328-3691~~-1.

[illegible] [illegible]

[illegible]

F1-HELP F4-AUDIT F5 TOP F6 COPY F7-PR PAGE F8 NX PAG
F9-LINK F10-SAVE F11-INS PAGE F12-DEL PAGE ENTER-INQUIRE CL EXIT
NOTEPAD ENTRY SAVED

Date: 4/15/2004 Time: 4:16:27 PM