

STATE OF DELAWARE

Division of Accounting
Department of Finance
820 Silver Lake Boulevard Suite 200
Dover DE 19904 **United States**

> Vendor: 0000021639 HARRIS CORPORATION **PO BOX 37** MELBOURNE FL 32902

Purchase Order

		Dispatch	via Print
Purchase Order STATE-00000409	Date 09/17/203	Revision 0	Page 1
Payment Terms	Freight Terms Destination		Ship Via Common Car
Buyer	Phone		w
Ship To: Del	aware State Police		

Delaware State Police Criminal Intelligence 1575 McKee Road Dover DE 19904 **United States**

BIII To: **Delaware State Police** Criminal Intelligence

> Dover DE 19904 **United States**

Conditions and instructions to Vendor;

Conditions and instructions to vendor:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.

2. All prices F.O.B. destination unless otherwise indicated.

3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.

State of Delaware.

4. Separate invoices must be submitted for each order. Submit invoice in triplicate.

5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.

6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

	Tax Exempt ID; 516000279	Replenishment O	ption: Standard			
Ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt D	ue-Date
1- 1	Portable Cellular Tracking System Maintenance, Software, Laptop, & Antennes		**	310,813.00	310,813.00 0	9/17/2010
	ii.		Schedule Total		310,813.00	
	3100					2 2
			Item Total		310.013.00	
2- 1	- Hanned Cellular			52,778.00	52,776.00 0	9/17/2010
	Tracking System, Maintenance, Software, &		₩			8
			Schedule Total		52,778.00	
					9	
			Item Total		52,778.00	
3- 1				76,000.00	16,000.00	9/17/2010
	only)		Schedule Total		16,000.00	25
				9		
			Itom Total		16,000.00	

Purchase a portable and manned cellular tracking system. This equipment will enable DSP to locate wanted persons including child predators who have a cell phone by triangulation of the suspect's cell phone. GSA contract GS-35F-0283J, copy of GSA Request Questionnaire and Approval Form on file at DSP. Harris Quote# QTE6779-02587.

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STATE OF DELAWARE
Division of Accounting
Department of Finance
820 Silver Lake Boulevard Suite 200
Dover DE 19904
United States

Vendor: 0000021639 HARRIS CORPORATION PO BOX 37 MELBOURNE FL 32902

Purchase Order

		Dispatch	via Print
14	Dale 09/17/2	Revision	Page 2
			Ship Via Common Cax
	Phone	5	
	Freight	14 09/17/2 Freight Terms Destination	14 09/17/2010 Freight Terms Destination

Delaware State Police Ship To: Criminal Intelligence

Dover DE 19904 United States

BIII To:

Delaware State Police Criminal intelligence 1575 McKee Road **Dover DE 19904 United States**

Replenishment Option: Standard
Mfg ID Quantity UOM Tax Exempt ID: 516000279 Extended Amt Due Date PO Price Line-Sch Item/Description

Total PO Amount

379,591.00



HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

Invoice INV6779-02754 Date 12/20/2010 Page 1

Invoice

Ship To:

Criminal Intelligence

Sormio Sommitte

Comiosodanii(Colalosdorae

Dover DE 19904

USA

Bill To: Delaware State Police Criminal Intelligence Dover DE 19904 USA

USA					#1501A	Patricks of Authorities	and Disk Torms	Red Shin	Date Harri	s Ord No.
Purchase O	rder No	Customer	D.v.	Salespersor	The River	Shipping Metho	1%, 20/Net 3	0 1/2/2011	ORDE	779-01619
STATE-0	0000040914	DELAWARE	SP		Ina	cription	SANCKERENS.	Discount	Unit Price	Ext. Price /
ordered 1	Shipped 1	B/0920132)	Item:N	umber 1	S De	Scriptioness		ŭ.	\$134,952.00	\$134,952.00
1	1		The GS	A Contract Num	nber fo	or purchasing this ite	em ware Package	3	\$22,000.00	\$22,000.0
1	1					Softw	vare Package		\$22,000.00	\$22,000.0
1	1			NAME OF THE PERSON OF THE PERS		Softv	vare Package		\$22,000.00	\$22,000.0
1		e e		1-3/-	La	ptop PC			\$3,500.00	1
1		1		SA Contract Nu	ımber	1Hz for purchasing this i	tem	29	\$16,915.00	\$0.0
1		1					MHz		\$18,419.00	\$18,419.
1		1			وا		Hz	ie	\$14,954.00	\$14,954.
	1	1		}		Serial Number	Antenna		\$35,015.00	\$35,015
			The C	SSA Contract No	umbei 	for purchasing this	item			



HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

Invoice INV6779-02754 Date: 12/20/2010 2 Page:

Invoice

Bill To: Delaware State Police Criminal Intelligence Dover DE 19904 USA

Ship To: Criminal Intelligence 19904 Dover DE USA

Purchase Price

USA]				a seemaalk seelos	21 to 10 5/2 2 2
en takket a n	rder No. :	Custome	er ID	Salesperso	n S	nipping Method	Pmt Terms	Req Ship	Date Harris	Ord No.
urchase U	0000040914	DELAWA				TOT MAKE	14W. 200000F.30	1 17232011	01100	
SIAIE	G032125231 0	Bio	Item N	umber	Descr	iption 25 to	"一"""""	Discount	Unit Price	xt. Price
rdered	<u>Snipped</u>		is						\$25,349.00	\$25,349.00
1	1		The GS	A Contract Nu		urchasing this item Software	Package		\$18,100.00	\$18,100.00
1	1				Seria	I Number			\$5,500.00	\$5,500.0
1		r	One ye	aar extended n	l naintenanc	enance e for			\$21,058.00	\$21,058.0
ï		1	warran One ve	esing this main by for an addit ar extended nasing this main	onal year. Maint	enance ce for	•	•	\$3,829.00	\$3,829.0
				nty for an addit			13 Pag Paces	TAT		
Remit Payı		FER. LC	CSD Mail Dep	oosils:	GCSD	Overnight Deliveries:		Subtota Deposi	the second second	\$346,676. \$0. \$0.
	inds Transfer (anis GCSD		Hamis G	CSD - LB 6759		Tax	19 (19)	\$0.
Harris Corpo Citibank Dek	ration, GCSD aware	P.	O. Box 7247 -		C/O Citi	bank Delaware Lockbi	ox Operations	Freight	The state of the state of	\$0.
Philadelphia	, PA	Ph	niladelphia, PA	19170-6759	New Ca	ett Road Islle, DE 19720		- International Contractions	Discount	\$0. \$346,676.
Account No:	3052318/				Dhana	sumber: 302-323-3600)	Purcha	so Price	2240,010

Phone number: 302-323-3600

Please reference the Invoice number with your payment.

Account No: 30523187 ABA Rtg No: 021000089



HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

INV6779-02764 Invoice Page:

Invoice

Bill To: Delaware State Police Criminal Intelligence Dover DE 19904 USA

Please reference the Invoice number with your payment

Ship To: Criminal Intelligence 19904 Dover DE USA

ISA							ton . Location	or Name to at State of the
ırchase Order No?	Customer ID.	Salesperso	Single S	hipping Method	Pmt/Terms	Req Shir	Date Harri	5779-01619
				EST WAY	1%, 20/Net 30	1/2/2011		
STATE-0000040314	DOC SALE TO	m Number	Desci	ription	Park - Sylvan A Dis	scount	Unit Price	Ext. Price
STATE-0000040914 dered Shipped 1		ne GSA Contract Nu	umber for p	MHz ourchasing this item			\$16,915.00	\$16,915.00
Remit Payment To: Electronic Funds Transfer (L	EFT): GCSD Ma	ail Deposits:	Harris	Overnight Deliveries: GCSD - LB 6759		Depos Misc	tallo in	\$16,91! \$1
Harris Corporation, GCSD	I Harris GC	.50	1101113	tibank Delaware Locki		Tears	it in the constitution	SC



STATE OF DELAWARE

Division of Accounting Department of Finance 820 Silver Lake Boulevard Suite 200 Dover DE 19904 United States

Vendor: 0000021639 HARRIS CORPORATION PO BOX 7247 - LB 6759 PHILADELPHIA PA 19170-6759

Purchase Order

Dispatch via Print Page Revision Purchase Order Date STATE-0000131276 05/09/2012 Ship Via **Payment Terms** Freight Terms Common Car Destination DUE NOW Buyer

Delaware State Police Ship To:

High Tech Crimes

Dover DE 19901 United States

Delaware State Police Bill To:

High Tech Crimes **Dover DE 19901**

United States

Conditions and Instructions to Vendor: 1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.

All prices F.O.B. destination unless otherwise indicated.
 This order and the performance thereof shall be construed and governed in accordance with the laws of the

Signe of Delaware.

4. Separate invoices must be submitted for each order. Submit Invoice in triplicate.

5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.

6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

	Tax Exempt ID: 51600027	79 Replenishma Mfg ID	ent Option: Standard Quantity UOM	PO Price	Extended Amt	Due Date
Line-Sch Item/De	escription ARE UPGRADE	MIGIO		22,000.00	22,000.00	05/09/2012
1- 1 SOPTW	THE GEGRADS		Schedule Total		22,000.00	
	Project oftware upgrade used for	or cellular network inte	rrogation system.			
			Item Total		22,000,00	
2- 1 TRAIN	TNG			4,000.00	4,000.00	05/09/2013
2-1 TRAIN	ING		Schedule Total		4,000.00	
	Project Software Upgrade Training					
			Item Total		4,000.00	<u>.</u>
Upgrade software Sole Source Wain	e to bring Interrogation system up ver on file at DSP	to date with newest t	echnology.			

Total PO Amount

26,000.00



Harris Proprietary

Invoice	INV6779-03350
Date:	6/21/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com Invoice

Delaware State Police
High Tech Crimes

302-741-2700
Dover DE 19901

Delaware State Police
High Tech Crimes
302-741-2700
Dover DE 19901

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

urcháse Or	der No.	Customer,	1D	Salesperso	n	Shipping Method	1. Inc., ottoo	0/47/204	2	ORDI	779-02097
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rdered 📑			Item N	umber	De	scription	Harristy Car D	iscount	Oint Et	(CC* .5 ·	LAG MIOS
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			s GCSD		Har	ris GCSD - LB 6759		Tax	1		\$0.
Harris Corpora	ation, GCSD	I P O	Rox 7247	- LB 6759	C/C	Citibank Delaware Lockbox	Operations	Freig	ht ·	Y	\$0.
Citibank Delay Philadelphia, I		Phila	delphia, P	A 19170-6759	161	5 Brett Road			Discount		\$0.
Account No: 3	30523187				Nev	w Castle, DE 19720 one number. 302-323-3600			hase Price		\$22,000
	021000089							1			

STATE OF DELAWARE
Division of Accounting
Department of Finance
820 Silver Lake Boulevard Suite 200
Dover DE 19904
Light States **United States**

Vendor: 0000021639 HARRIS CORPORATION PO BOX 37 MELBOURNE FL 32902

Purchase Order

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Purchase	Order		Date	Rovision	Pago
STATE-0		105	01/17/20	013	1
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Bill To:		are State Poli	COB		
	High T	ech Crimes			
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		DE 19901			
	United	States			

Conditions and instructions to Vendor:

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	Tex Exempt ID: 516000279	Replenishment Option: Standard					
Fire Cak	Item/Description Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	TRAINING		4,000.00	4,000.00	01/17/2013		
•		Schedule Total	,	4,000,00			
		Item Total		4.000.00			
2- 1	HARDWARE/SOFTWARE UPGRADES		107,500.00	107,500.00	01/17/2013		
- •	4	Schedule Total		107,500.00	<u>.</u>		
		item Total		107,580,00	2		
Line 1 - Line 2 - Per Quot Sole Sou	training hardware/software upgrades to file at DSP — E.O. 20 exempt as per agreement, Earle	e Dempsey					

Total PO Amount

111,500.00



Harris Proprietary

Order	ORD6779-02272
Date	1/28/2013
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

Invoice

Delaware State Police High Tech Crimes Dover DE 19901

Ship To: Delaware State Police Allen Doll Dornie C et Clariffer the. OCI 002 000 0001 Dover DE 19904

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-120) AND THE DEPARTMENT OF COMMERCE, EXPORT ACMINISTRATION REGULATIONS (EAR), 16 CFR PARTS 730-774, THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

urchase Order l	Vo. Cust	omer ID	Salespe	erson ID	Shipping Method	Net 30	LIGITIS	4/28/2013	4,596
TATE-0000168805	5 DEL	AWARE SP	WPG5			Net 30		t Unit Price	Ext. Price
ordered Shippe	d B/0	Item Num	ber	Descript	ion ·		Discour	Unit Price	EXL FIICE
1				a	Upgrade			\$72,000.00	\$72,000.00
1		-		Laptop PC	;				\$0.00
1			- III.		Software Upgrade			\$20,000.00	\$20,000.0
1 :						Upgrade		\$15,500.00	
1		U Software	Training	Training -	Melboume (luition only)			\$4,000.00	\$4,000.0
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lemit Payment To:							Subto		\$111,500 \$0
Electronic Funds Transfer (EFT): GCSD Mail Deposits:		GCSD Overnight Deliveries:		Misc	SIL	\$0			
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523167 ABA Rtg No: 021000069 Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759		Harris GCSD - L8 6759		Tax		\$0			
		P.O. Box 7247 - LB 6759		C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600		uons	Freig	51	\$0
							Discount	\$0	
BA 140 NO. 02 100000		umber with you			ax ID# 34-0276860		Purc	nase Price	\$111,500



Harris Proprietary

Invoice: INV6779-02630

Date 4/17/2014

Page: 1

HARRIS CORP - WIRELESS PRODUCTS GROUP P.O. BOX 9800, M/S R5-11A MELBOURNE, FL 32902-9800 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com INVOICE

Bill To:	
Delaware State Police High Tech Crimes OF Stammer 7103. SHS042	
Dover DE 19901	

Ship To:		
Delaware S	tate Police	
04-Otte-life		
0-11-000-05	0 5007	
Dover DE	19904	

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CONTAINS, WHETHER IN FULL OF	Cuctomerill	SalespersonilD	Shipping Methodi R	aymentaterms	Regishlp Date	master No.
TATE-0000224820	DELAWARE SP	WPG7				
	JO: « ItemiNumi	per / Descript	on:	Discou	nd UnitiPrice	Ext. Price
rdered Shipped E	300 S. THERMACHIN		Upgrade		\$51,000.00	\$51,000.00
			*			
			ē.			
				Subs	iotals, 2	\$51,000
Remit Payment To:				osity.+	\$0.	
Electronic Funds Transfer (EF	T): GCSD Mail Deposi		GCSD Overnight Deliveries:		Mar Silver	\$0.
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA	Harris GCSD P.O. Box 7247 - LE Philadelphia, PA 19	6759 C/O Citlba 0170-6759 1615 Brett	Harris GCSD - LB 6759 C/O Citlbank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600		śł. w	\$0 \$0 \$0
Account No: 30523187 ABA Rtg No: 021000089		Phone nur			le Discount chase Price	\$51,000
Please reference the inv	aice number with your	navment. Harris Ta	ax ID# 34-0276860	Fring	Magar Hou	401,000