

*Del. 90-120 dsp*

**Purchase Order**



**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

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000040914	09/17/2010		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		

Ship To: Delaware State Police  
 Criminal Intelligence  
 1575 McKee Road  
 Dover DE 19904  
 United States

Bill To: Delaware State Police  
 Criminal Intelligence  
 [Redacted]  
 Dover DE 19904  
 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.
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.
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.

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due-Date
Tax Exempt ID: 516000279		Replenishment Option: Standard					
1- 1	Portable Cellular Tracking System Maintenance, Software, Laptop, & Antennas	[Redacted]	[Redacted]		310,813.00	310,813.00	09/17/2010
				Schedule Total		310,813.00	
				Item Total		310,813.00	
2- 1	Manned Cellular Tracking System, Maintenance, Software, & [Redacted]	[Redacted]	[Redacted]		52,778.00	52,778.00	09/17/2010
				Schedule Total		52,778.00	
				Item Total		52,778.00	
3- 1	Training - Melbourne (tuition only)	[Redacted]	[Redacted]		16,000.00	16,000.00	09/17/2010
				Schedule Total		16,000.00	
				Item 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.

Authorized Signature



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

Vendor: 000021639  
HARRIS CORPORATION  
PO BOX 37  
MELBOURNE FL 32902

### Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-000040914	09/17/2010		2
Payment Terms	Freight Terms	Ship Via	
DOE NOW	Destination	Common Car	
Buyer	Phone		

Ship To: Delaware State Police  
Criminal Intelligence  
Dover DE 19904  
United States

Bill To: Delaware State Police  
Criminal Intelligence  
1575 McKee Road  
Dover DE 19904  
United States

Tax Exempt ID: 516000279 Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Total PO Amount **379,591.00**

Authorized Signature



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

**Bill To:**  
 Delaware State Police  
 Criminal Intelligence  
 [REDACTED]  
 1676 McKee Road  
 [REDACTED]  
 Dover DE 19904  
 USA

**Ship To:**  
 Criminal Intelligence  
 [REDACTED]  
 1676 McKee Road  
 [REDACTED]  
 Dover DE 19904  
 USA

Purchase Order No:	Customer ID:	Salesperson:	Shipping Method:	Pmt Terms:	Req Ship Date:	Harris Ord No:
STATE-0000040914	DELAWARE SP		BEST WAY	1%, 20/Net 30	1/2/2011	ORD6779-01619

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
1	1		[REDACTED]	[REDACTED]		\$134,952.00	\$134,952.00
				The GSA Contract Number for purchasing this item is [REDACTED]			
1	1		[REDACTED]	[REDACTED] Software Package		\$22,000.00	\$22,000.00
1	1		[REDACTED]	[REDACTED] Software Package		\$22,000.00	\$22,000.00
1	1		[REDACTED]	[REDACTED] Software Package		\$22,000.00	\$22,000.00
1	1		[REDACTED]	[REDACTED] Laptop PC		\$3,500.00	\$3,500.00
1	1	1	[REDACTED]	[REDACTED] MHz		\$16,915.00	\$0.00
				The GSA Contract Number for purchasing this item is [REDACTED]			
1	1		[REDACTED]	[REDACTED] MHz		\$18,419.00	\$18,419.00
1	1		[REDACTED]	[REDACTED] MHz		\$14,954.00	\$14,954.00
1	1		[REDACTED]	[REDACTED] Antenna		\$35,015.00	\$35,015.00
				Serial Number [REDACTED]			
				The GSA Contract Number 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
Page	2

# Invoice

**Bill To:**  
 Delaware State Police  
 Criminal Intelligence  
 [REDACTED]  
 [REDACTED]  
 Dover DE 19904  
 USA

**Ship To:**  
 Criminal Intelligence  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 Dover DE 19904  
 USA

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
STATE-0000040914	DELAWARE SP		BEST WAY	1%, 20/Net 30	1/2/2011	ORD6779-01619

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1		[REDACTED]	[REDACTED]	\$25,349.00	\$25,349.00
1	1		[REDACTED]	The GSA Contract Number for purchasing this item is [REDACTED] Software Package	\$18,100.00	\$18,100.00
1	1		[REDACTED]	Serial Number [REDACTED]	\$5,500.00	\$5,500.00
1	1		[REDACTED]	Maintenance [REDACTED] One year extended maintenance for [REDACTED] Purchasing this maintenance will extend the warranty for an additional year.	\$21,058.00	\$21,058.00
1	1		[REDACTED]	Maintenance [REDACTED] One year extended maintenance for [REDACTED] Purchasing this maintenance will extend the warranty for an additional year.	\$3,829.00	\$3,829.00

*OK To Pay  
 Equip Rec'd  
 [Signature]  
 11/18/14*

**Remit Payment To:**

<b>Electronic Funds Transfer (EFT):</b> Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	<b>GCSD Mail Deposits:</b> Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	<b>GCSD Overnight Deliveries:</b> Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
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Please reference the Invoice number with your payment.

Subtotal	\$346,676.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$346,676.00



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	INV6779-02764
Date	12/21/2010
Page	1

# Invoice

**Bill To:**  
 Delaware State Police  
 Criminal Intelligence  
 [Redacted]  
 [Redacted]  
 Dover DE 19904  
 USA

**Ship To:**  
 Criminal Intelligence  
 [Redacted]  
 [Redacted]  
 [Redacted]  
 Dover DE 19904  
 USA

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
STATE-0000040914	DELAWARE SP		BEST WAY	1%, 20/Net 30	1/2/2011	ORD6779-01619

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
1	1		[Redacted]	[Redacted] MHz The GSA Contract Number for purchasing this item is [Redacted]		\$16,915.00	\$16,915.00

*OK to Pay  
 EGWS Rec'd  
 Lt. W. J. [Redacted]*

**Remit Payment To:**

<b>Electronic Funds Transfer (EFT):</b> Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	<b>GCSD Mail Deposits:</b> Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	<b>GCSD Overnight Deliveries:</b> Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
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Please reference the Invoice number with your payment.

Subtotal	\$16,915.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$16,915.00





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

<b>Bill To:</b> Delaware State Police High Tech Crimes [REDACTED] [REDACTED] 302-741-2700 Dover DE 19901
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<b>Ship To:</b> Delaware State Police High Tech Crimes [REDACTED] [REDACTED] 302-741-2700 Dover DE 19901
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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.

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
STATE-0000131276		DELAWARE SP	WPG5		Net 30	9/17/2012	ORD6779-02097	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		[REDACTED]	[REDACTED] Software Serial Number		\$22,000.00	\$22,000.00	
1		1	[REDACTED]	NDA on file for U Software				
			[REDACTED]	Training - Melbourne (tuition only)		\$4,000.00	\$0.00	
			[REDACTED]	U Training				

<b>Remit Payment To:</b>		
<b>Electronic Funds Transfer (EFT):</b> Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	<b>GCSD Mail Deposits:</b> Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	<b>GCSD Overnight Deliveries:</b> Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
Please reference the Invoice number with your payment. Harris Tax ID# 34-0276860		

Subtotal	\$22,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$22,000.00



# Purchase Order

## 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

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000168805	01/17/2013		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		

Ship To: SHS042  
Delaware State Police  
High Tech Crimes  
Dover DE 19901  
United States

Bill To: Delaware State Police  
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.
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.
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.

Line-Sch	Item/Description	Mfg ID	Replenishment Option: Standard		Extended Amt	Due Date
			Quantity	UOM		
1- 1	TRAINING				4,000.00	01/17/2013
					4,000.00	
					4,000.00	
2- 1	HARDWARE/SOFTWARE UPGRADES				107,500.00	01/17/2013
					107,500.00	
					107,500.00	

Line 1 - training  
Line 2 - hardware/software upgrades  
Per Quote#  
Sole Source on file at DSP - E.O. 20 exempt as per agreement, Earle Dempsey

Total PO Amount 111,500.00

Authorized Signature





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

**Bill To:**  
 Delaware State Police  
 High Tech Crimes  
 61 Stanhope Ave.  
 Dover DE 19901

**Ship To:**  
 Delaware State Police  
 61 Stanhope Ave.  
 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 123-130) 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.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
STATE-0000168805	DELAWARE SP	WPG5		Net 30	4/28/2013	4,596

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1			[REDACTED]	[REDACTED] Upgrade		\$72,000.00	\$72,000.00
1			[REDACTED]	Laptop PC			\$0.00
1			[REDACTED]	[REDACTED] Software Upgrade		\$20,000.00	\$20,000.00
1			[REDACTED]	[REDACTED] Upgrade		\$15,500.00	\$15,500.00
1			[REDACTED]	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00
			U Software Training				

**Remit Payment To:**

<b>Electronic Funds Transfer (EFT):</b> Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523167 ABA Rtg No: 021000089	<b>GCSD Mail Deposits:</b> Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	<b>GCSD Overnight Deliveries:</b> Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
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Subtotal	\$111,500.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$111,500.00

Please reference the invoice number with your payment. Harris Tax ID# 34-0276860



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

<b>Bill To:</b>
Delaware State Police High Tech Crimes [REDACTED] SHS042 Dover DE 19901

<b>Ship To:</b>
Delaware State Police [REDACTED] [REDACTED] [REDACTED] Dover DE 19904

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Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
STATE-0000224820	DELAWARE SP	WPG7		Net 30	7/16/2014	5,474

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext Price
1			[REDACTED]	[REDACTED] Upgrade		\$51,000.00	\$51,000.00

Subtotal	\$51,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$51,000.00

<b>Remit Payment To:</b>		
<b>Electronic Funds Transfer (EFT):</b>	<b>GCSD Mail Deposits:</b>	<b>GCSD Overnight Deliveries:</b>
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
Please reference the invoice number with your payment.		Harris Tax ID# 34-0276860