



Invoice

Harris Corporation
RF Communications Division
Public Safety & Professional Communications
221 Jefferson Ridge Parkway
Lynchburg, VA 24501

Remit checks to:

Harris Corporation PSPC
PO Box 7247, LB-8058
Philadelphia, PA 19170-8058

Remit EFT payments to Citibank NY

Acct Name: Harris Corporation PSPC
ABA: 021000089 / SWIFT:CITIUS33
Account: 3088-6623

Billing Address		Account Ref: 32920	Information	
Aurora, City of - Illinois 44 E Downer Pl Aurora IL 60507 Attn: City Manager			Invoice Number	93226504
			Invoice Date	03/18/2016
			Purchase Order No.	Software FX
			Purchase Order Date	03/18/2016
			Sales Order Number	432546
Shipping Address		Account Ref: 32920	Incoterms	EXW Shippers Plant
Aurora, City of - Illinois 44 E Downer Pl Aurora IL 60507			Payment Terms	Net 30 Days
Payer Address		Account Ref: 32920	1 of 1	
Aurora, City of - Illinois 44 E Downer Pl Aurora IL 60507			For all invoice issues, please contact: April Gallagher Telephone: 434-455-9272 Email: agalla03@harris.com For all other issues contact your customer service representative.	

Invoice Details				Currency USD
Item	Material Description	Quantity	Unit Price	Amount
0010	MASS-BSN6H Service,Fx,Software For OpenSky	1 EA	28,293.00 per 1 EA	28,293.00
0020	MASS-ASN7P Srvc,Security Update Management,2.0,OS	1 EA	21,707.00 per 1 EA	21,707.00
			Subtotal	50,000.00
			Tax Amount	0.00
			Total Amount	50,000.00
The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. Government. The purchaser solely is responsible for complying with all U.S. export licensing requirements.				
Gary Fript # 630-256-5872 Renewal of Aurora#s portion of Software FX/SUMS Service shared with Naperville				