



Invoice

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

<u>Remit checks to:</u>	<u>Remit EFT payments to Citibank NY</u>
Harris Corporation PSPC	Acct Name: Harris Corporation PSPC
PO Box 7247, LB-8058	ABA: 021000089 / SWIFT:CITIUS33
Philadelphia, PA 19170-8058	Account: 3088-6623

Billing Address Account Ref: 32920

Aurora, City of - Illinois
44 E Downer Pl
Aurora IL 60507
Attn: City Manager

Shipping Address Account Ref: 32920

Aurora, City of - Illinois
44 E Downer Pl
Aurora IL 60507

Payer Address Account Ref: 32920

Aurora, City of - Illinois
44 E Downer Pl
Aurora IL 60507

Information

Invoice Number	93226504
Invoice Date	03/18/2016
Purchase Order No.	Software FX
Purchase Order Date	03/18/2016
Sales Order Number	432546
Incoterms	EXW Shippers Plant
Payment Terms	Net 30 Days

1 of 1

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