



M/A-COM Inc.
221 JEFFERSON RIDGE PARKWAY
LYNCHBURG VA 24501

FEDERAL ID # 65-0916944

OK to pay per Chief Rivera

V: 650285

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

M/A-COM, Inc.
P.O. Box 371536
Pittsburgh, PA 15251-7536

DIRECT CORRESPONDENCE ONLY TO:

M/A-COM, Inc.
CREDIT AND COLLECTIONS
Alfred Yael
LOWELL, MASSACHUSETTS 01854 (978) 442-4320

PAYMENT TERMS

On Receipt

CUSTOMER REFERENCE Purchase Order No. B0000003141	ORDER DATE 8/14/2003	OUR REFERENCE MLW 26508 - 159182	INVOICE NUMBER MLW005	INVOICE DATE 1/31/2006
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CUSTOMER Milwaukee Police Department Site PRS 4733 W. Viet Street Milwaukee WI 53208	DELIVERY ADDRESS (if other than customer)
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SHIPPING REFERENCE NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED BY	TERMS OF DELIVERY
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ITEM NO.	DESCRIPTION	NOTE	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	<u>Milwaukee Fire Department equipment per contract ammendment #4</u>				
	Portable Radios - P7200		435	\$ 3,629.25	\$ 1,578,723.75
	P7200 Options:				
	Desktop single NiCd/NiMH rapid charger, 120 VAC		30	\$ 112.50	\$ 3,375.00
	Six - unit gang NiCd/NiMH w/ condition and analyze, 115/230 VAC		62	\$ 888.75	\$ 55,102.50
	NiMH battery, high capacity, spare		435	\$ 108.75	\$ 47,306.25
	One Time Discount:				
	Discount @ 12%, Contingent on payment upon invoice receipt		1	\$ (202,140.90)	(202,140.90)
	Please note that the Account Number has changed				
	Wire Transfer: Mellon Bank Account Number 001-7128 Transit Routing #043-000-261 SWIFT Code: MELNUS3P				
	Please include Our Reference number and Invoice Number on your remittance. Thanks				

TOTAL AMOUNT \$ 1,482,366.60

M/A-COM CERTIFIES THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

AN EQUAL OPPORTUNITY EMPLOYER



M/A-COM Inc.
221 JEFFERSON RIDGE PARKWAY
LYNCHBURG VA 24501

FEDERAL ID # 65-0916944

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M/A-COM, Inc. P. O. Box 371536 Pittsburgh, PA 15251-7536	
DIRECT CORRESPONDENCE ONLY TO: M/A-COM, Inc. CREDIT AND COLLECTIONS Alfred Yasi LOWELL, MASSACHUSETTS 01854 (978) 442-4320	
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CUSTOMER REFERENCE Purchase Order No. B0000003141	ORDER DATE 8/14/2003	OUR REFERENCE MLW 26506 - 159182	INVOICE NUMBER MLW005	INVOICE DATE 1/31/2006
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M/A-COM CERTIFIES THAT THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 141 THEREOF.

AN EQUAL OPPORTUNITY EMPLOYER

TOTAL AMOUNT	\$ 1,482,366.60
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