



Manual ck # 39490

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

PURCHASE ORDER

P.O. NUMBER: 20130937
P.O. DATE: 05/10/2013
P.O. AMT: \$252,883.37
VENDOR NUMBER: 8593
REQ. NUMBER: 20130814

ATTENTION:
Police Dept (de)

PHONE: FAX:

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QTY	COST/UNIT	AMOUNT
*DISPATCH SERVICES	110-15-539-125	DISPATCHING CONTRACT	1.00000	252,883.3700	252,883.37
					\$252,883.37

VILLAGE OF GRAYSLAKE

39490

DATE: 4/29/2013
VENDOR: VILLAGE OF GLENVIEW
AMOUNT: \$252,883.37
Fund: 110-15
Description:
- DISPATCH SERVICES

REQUESTED BY: Police Dept (de)

APPROVED BY: _____

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Monies already transferred 5/10/13 BKS

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
63792 04/01/2013 6346

VILLAGE OF GRAYSLAKE
FINANCE DIRECTOR
10 SOUTH SEYMOUR DR
GRAYSLAKE, IL

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
GRAYSLAKE DISPATCH SERVICES	252883.37	.00	.00	252883.37
BASIC FEE: \$240,745.34				
CAPITAL FEE: \$12,138.03				
PAYMENT IS DUE BY MAY 1, 2013				
QTY 1.00 @ 252883.37 PER EACH				

*FY 2013/14
manual check
110-15-539-125
DL*

V# 8593

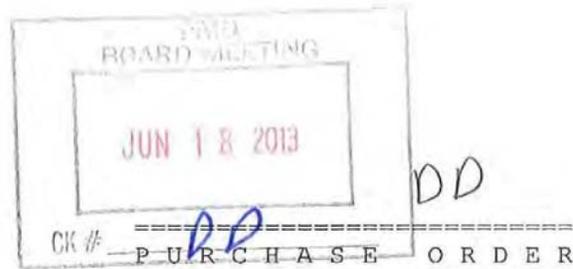
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INVOICE TOTAL DUE 252,883.37

Please include your customer number and invoice number with your payment.
Please call 847-724-1700 with questions.
Payment is due upon receipt.

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW

IL 60025



P.O. NUMBER: 20131204
P.O. DATE: 06/07/2013
P.O. AMT: \$62,992.38
VENDOR NUMBER: 8593
REQ. NUMBER: 20131206

ATTENTION:
Derek Soderholm (de)

PHONE:

FAX:

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QTY	COST/UNIT	AMOUNT
HAINESVILLE SERVICES INV 6417	110-15-539-125	DISPATCHING CONTRACT	1.00000	62,992.3800	62,992.38
					\$62,992.38

#6417

REQUESTED BY: Derek Soderholm (de) APPROVED BY: _____ DATE: _____

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
63792 06/05/2013 6417

VILLAGE OF GRAYSLAKE
FINANCE DIRECTOR
10 SOUTH SEYMOUR DR
GRAYSLAKE, IL

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
HAINESVILLE DISPATCH SERVICES PROVIDED BY THE VILLAGE OF GLENVIEW PAYMENT IS DUE BY JULY 21, 2013 QTY 1.00 @ 62992.38 PER EACH	62992.38	.00	.00	62992.38

Vend #: 8593

110-15-539-125

"Hainesville Service INV 6417"

DL

INVOICE TOTAL DUE 62,992.38

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VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

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P U R C H A S E O R D E R

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P.O. NUMBER: 20132216
P.O. DATE: 10/07/2013
P.O. AMT: \$261,108.37
VENDOR NUMBER: 8593
REQ. NUMBER: 20132104

ATTENTION:
MHERATY

PHONE:

FAX:

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QT	COST/UNIT	AMOUNT
DISPATCH CONTRACT	110-15-539-125	DISPATCHING CONTRACT	1.00000	261,108.3700	261,108.37
					=====
					\$261,108.37

REQUESTED
BY: MHERATY

APPROVED
BY: _____

DATE: _____

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW

IL 60025

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P U R C H A S E R E Q U E S T

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REQUISITION # 20132104
REQUISITION DATE: 09/30/2013
TOTAL AMOUNT: \$261,108.37
VENDOR NUMBER: 8593
EXPECTED DATE:

ATTENTION:
MHERATY

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QTY	COST/UNIT	AMOUNT
DISPATCH CONTRACT	110-15-539-125	DISPATCHING CONTRACT	1.00000	261,108.3700	261,108.37
					=====
					\$261,108.37

REQUESTED
BY: MHERATY

APPROVED
BY: _____

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
63792 09/26/2013 6556

VILLAGE OF GRAYSLAKE
10 SOUTH SEYMOUR DR
GRAYSLAKE, IL

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
GRAYSLAKE DISPATCH SERVICES	261108.37	.00	.00	261108.37
BASIC FEE: \$248,970.34				
CAPITAL FEE: \$12,138.03				
QTY 1.00 @ 261108.37 PER EACH				

V8593

110-15-539-125

"Dispatch Contract"

DL

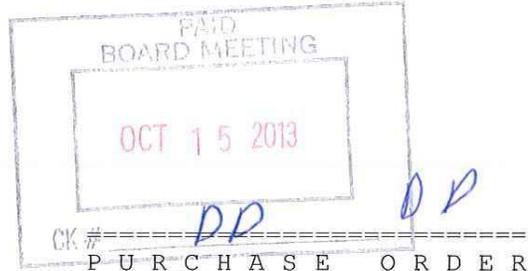
INVOICE TOTAL DUE 261,108.37

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VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW

IL 60025



PURCHASE ORDER

P.O. NUMBER: 20132226
P.O. DATE: 10/07/2013
P.O. AMT: \$3,025.00
VENDOR NUMBER: 8593
REQ. NUMBER: 20132196
EXPECTED DATE: 10/08/2013
ATTENTION:
MICHAEL MAY Preauth

PHONE:

FAX:

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QT	COST/UNIT	AMOUNT
AVL Licenses	620-00-820-115	COMPUTER REPLACE (PD SQUADS)	1.00000	3,025.0000	3,025.00
					=====
					\$3,025.00

REQUESTED BY: MICHAEL MAY Preauth APPROVED BY: _____ DATE: _____

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

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P U R C H A S E R E Q U E S T
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REQUISITION # 20132196
REQUISITION DATE: 10/07/2013
TOTAL AMOUNT: \$3,025.00
VENDOR NUMBER: 8593
EXPECTED DATE: 10/08/2013

ATTENTION:
MICHAEL MAY Preauth

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QTY	COST/UNIT	AMOUNT
AVL Licenses	620-00-820-115	COMPUTER REPLACE (PD SQUADS)	1.00000	3,025.0000	3,025.00
					----- \$3,025.00

REQUESTED
BY: MICHAEL MAY Preauth

APPROVED
BY: _____

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
63792 09/26/2013 6555

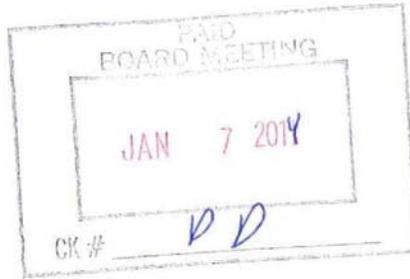
VILLAGE OF GRAYSLAKE
10 SOUTH SEYMOUR DR
GRAYSLAKE, IL

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
AMOUNT DUE FOR ADDITIONAL NEW WORLD SOFTWARE LICENSES	3025.00	.00	.00	3025.00
NEW WORLD AVL LICENSES (11) \$2,673. 00				
PARTIAL YEAR SSMA FOR 2013 \$352.00				
QTY 1.00 @ 3025.00 PER EACH				

INVOICE TOTAL DUE 3,025.00

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VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

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P U R C H A S E O R D E R

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P.O. NUMBER: 20132790
P.O. DATE: 12/27/2013
P.O. AMT: \$23,795.70
VENDOR NUMBER: 8593
REQ. NUMBER: 20132740
EXPECTED DATE: 12/25/2013
ATTENTION:
MICHAEL MAY Preauth

PHONE:

FAX:

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QTY	COST/UNIT	AMOUNT
New World SSMA ITEM CODE: 52930H	110-15-529-300	SOFTWARE SUPPORT / LICENSING	1.00000	23,795.7000	23,795.70
					\$23,795.70

REQUESTED

BY: MICHAEL MAY Preauth

APPROVED

BY: _____

DATE: _____

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

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P U R C H A S E R E Q U E S T

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REQUISITION # 20132740
REQUISITION DATE: 12/24/2013
TOTAL AMOUNT: \$23,795.70
VENDOR NUMBER: 8593
EXPECTED DATE: 12/25/2013

ATTENTION:
MICHAEL MAY Preauth

DESCRIPTION	ACCOUNT #	ACCOUNT DESCRIPTION	HOURS/QTY	COST/UNIT	AMOUNT
New World SSMA ITEM CODE: 52930H	110-15-529-300	SOFTWARE SUPPORT / LICENSING	1.00000	23,795.7000	23,795.70
					----- \$23,795.70

REQUESTED
BY: MICHAEL MAY Preauth

APPROVED
BY: _____

CUSTOMER INVOICE INVOICE
NUMBER DATE NUMBER
63792 12/20/2013 6660

VILLAGE OF GLENVIEW
1225 WAUKEGAN ROAD
GLENVIEW IL 60025

VILLAGE OF GRAYSLAKE
10 SOUTH SEYMOUR DR
GRAYSLAKE, IL

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
GRAYSLAKE PORTION OF THE 2014 ANNUAL FEE TO NEW WORLD UNDER THE STANDARD SOFTWARE MANINTENANCE AGREEMENT (SSMA) PAYMENT IS DUE BY JANUARY 1, 2014 QTY 1.00 @ 23795.70 PER EACH	23795.70	.00	.00	23795.70

INVOICE TOTAL DUE 23,795.70

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