

**City of Oakland  
ENCUMBRANCE LIQUIDATION**

Fiscal Year  
**2012-13**

SUPPLIER NUMBER **86173**  
 SUPPLIER NAME **PIPS TECHNOLOGY**  
 ADDRESS **75 REMITTANCE DR SUITE 3281**  
 CITY, STATE, ZIP **CHICAGO, IL 60675-3281**

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box

IF INVOICE IS DISPUTED put an X in the box

DISTRIBUTION (Check Box):  
 HOLD FOR PICK-UP ATTACHMENT MAIL

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES.

OPD - FISCAL SERVICES      06/19/13      DATE  
 AGENCY/DEPARTMENT

REENA KUMARI  
 PAYMENT REQUEST PREPARED BY  
 510 238-4658  
 PHONE NUMBER (REQUIRED)

*[Signature]*  
 AUTHORIZATION SIGNATURE AND DATE REQUIRED  
 FELICIA SILVA  
 PRINTED NAME OF AUTHORIZATION SIGNATURE

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	<b>\$2,019.76</b>

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	06/19/13	10820	06/11/13	299.76	1295	CAMERA	2013014118		3	275.00	
2						SALES TAX			4	24.76	
3											
4	06/19/13	10818	06/12/13	1,720.00	1295	TECHNOLOGY UPGRADE	2013014118		1	100.00	
5									2	1,540.00	
6									5	80.00	
7											
Invoice Total										<b>2,019.76</b>	

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED



Formerly the PIPS Technology Business  
804 Innovation Drive  
Knoxville, TN 37932-2562

# 86173

**INVOICE**

ACH & WIRE TRANSFERS to:

Send Check Payments To:  
3M-PIPS  
c/o Wells Fargo Bank N.A.  
75 Remittance Dr Suite 3281  
Chicago, IL 60675-3281

3M-PIPS  
Wells Fargo Bank N.A.  
ABA: 121000248  
Swift Code: [REDACTED]  
Acct No: [REDACTED]

Billing/Credit Inquiry: (865)-392-5540  
Fax: (865)-392-5599

Invoice No. 10820		SHIPPER: 9596		Cust Fax: 5102382281		Page 1	
Invoice Date 06-11-13				SHIP TO: OAKLAND, CA, CITY OF 455 7TH ST, ROOM 912 OAKLAND, CA 94607 USA			
Our Order No. 6854						MARKS: REENA KUMARI 510-444-2489	
SOLD TO: 1295		OAKLAND, CA, CITY OF OAKLAND PLICE DEPT BUDGET & ACCOUNTING DIV 455 7TH ST., ROOM 912 OAKLAND, CA 94607		REP: 31		REGION: 4	
BILL TO NO. 1295		CUSTOMER'S ORDER NO. 2013014118		TERMS 0.00/0/30		SHIPPED VIA & TRACKING # UPS GRND 1Z18A3Y50344007255	
		CHARGE CODE CC4753		KNOXVILLE FREIGHT TERMS: Prepay and Bill		DATE SHIPPED 06-11-13	
ITEM NO.	QUAN. ORDERED	QUAN. BACK ORD.	QUAN. SHIPPED	PART NUMBER / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	1	0	1	AHC442RD000020 SUPEREX 3 CAMERA CABLE	275.00	275.00 \$	
				<i>ok to pay</i>			
						OPD JUN 19 '13 AM 8:52	
				SUB-TOTAL		275.00	
				TAXES		24.76	
				SHIPPING & HANDLING		0.00	
				INVOICE TOTAL		\$ 299.76	

**PLEASE SEE & USE NEW REMIT INFO**  
Any questions...  
please respond to: [sdlakins@mmm.com](mailto:sdlakins@mmm.com)

ORIGINAL



Formerly the PIPS Technology Business  
804 Innovation Drive  
Knoxville, TN 37932-2562

# INVOICE

ACH & WIRE TRANSFERS to:

Send Check Payments To:  
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3M-PIPS  
Wells Fargo Bank N.A.  
ABA: 121000248  
Swift Code: [REDACTED]  
Acct No: [REDACTED]

Billing/Credit Inquiry: (865)-392-5540  
Fax: (865)-392-5599

Invoice No. 10818  
Invoice Date 06-12-13  
Our Order No. 6854

SHIPPER: 9607

Cust Fax: 5102382281  
SHIP TO:  
OAKLAND, CA, CITY OF  
455 7TH ST, ROOM 912  
OAKLAND, CA 94607  
USA

SOLD TO: 1295  
OAKLAND, CA, CITY OF  
OAKLAND PLICE DEPT  
BUDGET & ACCOUNTING DIV  
455 7TH ST., ROOM 912  
OAKLAND, CA 94607

MARKS:  
REENA KUMARI  
510-444-2489

REP: 31

REGION: 4

N  
DE  
N

BILL TO: NO.	CUSTOMER'S ORDER NO.	TERMS	SHIPPED VIA & TRACKING #	DATE SHIPPED
1295	2013014118	0.00/0/30	UPS GRND	06-11-13
	CHARGE CODE CC4753	KNOXVILLE FREIGHT TERMS: Prepay and Bill		

ITEM NO.	QUAN. ORDERED	QUAN. BACK ORD.	QUAN. SHIPPED	PART NUMBER / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	0	1	LABOR-TECH LABOR - DIRECT LABOR OF T	100.00	100.00
2	1	0	1	LABOR-TECH LABOR - DIRECT LABOR OF T	1540.00	1,540.00
3	1	0	1	FREIGHT SHIPPING COST	80.00	80.00
SUB-TOTAL						1,720.00
SHIPPING & HANDLING						0.00
INVOICE TOTAL						\$ 1,720.00

*ok to pay*

OPD JUN 19 13 AM 8:52

**PLEASE SEE & USE NEW REMIT INFO**  
Any questions  
please respond to: [sdlakins@mmm.com](mailto:sdlakins@mmm.com)