

View All 1 of 1 | Greater of Uncommitted balance or Uncommitted Estimated Receipts ba ...

Commodity Purchase Order(PC) Dept: POL ID: PGPOL197519REMOTEC64F Ver.: 1 Function: New Phase: Final

Modified by polagy , 03/21/2019

Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
1		REMOTEC INC	\$44,068.00	No
From 1 to 1 Total: 1				

Vendor Discount

Vendor Customer: Legal Name: REMOTEC INC Alias/DBA: Address Code: AD001 353 JD YARNELL INDUSTRIAL PKWY CLINTON TN 37716-4013 USA Vendor Preference Level: 99 Web Address http://:	Vendor Contact ID: PC001 Vendor Contact Name: ELISE YOUNG Vendor Contact Phone: 866-483-0228 Vendor Contact Phone Ext.: Vendor Contact Email: Fax: Fax Extension: Secondary Reason: Modified: No
--	---

View All 1 of 4 | Document validated successfully

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL197519081REM68F Ver.: 1 Function: New Phase: Draft

REMOTEC INC			
Vendor Line	Vendor Customer	Legal Name	Line Amount
1	[REDACTED]	REMOTEC INC	44068.00

From 1 to 1 Total: 1

General Information

Vendor Customer: [REDACTED]	Vendor Contact ID: [REDACTED]
Legal Name: REMOTEC INC	Vendor Contact Name: ELISE YOUNG
Alias/DBA: [REDACTED]	Vendor Contact Phone: 866-483-0228
Address Code: AD001	Vendor Contact Phone Ext.: [REDACTED]
Address 1: 353 JD YARNELL INDUS	Vendor Contact Email: [REDACTED]
Address 2: [REDACTED]	Fax: [REDACTED]
City: CLINTON	Fax Extension: [REDACTED]
State: Tennessee	Web Address http://: [REDACTED]
Zip Code: 37716-4013	Taxpayer ID Number: [REDACTED]
Country: USA	Taxpayer ID Type: [REDACTED]
County: [REDACTED]	Merchant ID: [REDACTED]
	Tax Profile: [REDACTED]
	Received Service From Date: [REDACTED]
	Received Service To Date: [REDACTED]

Asset ✓

Disbursement Options

Disbursement Type: EFT	Handling Code: [REDACTED]
Disbursement Format: CTX	Disbursement Category: 100
Scheduled Payment Date: 03/25/2019	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status:	

NORTHROP GRUMMAN

INVOICE

Invoice No.	Date
016280	10/04/18
Refer To Invoice Number When Remitting	

Remit To: REMOTEC, INC.
363 ID Yarnell Industrial Pkwy

470 Worcester Rd
Framingham MA 01702

2 Service Road
East Boston MA 02128

ATTN: SHELIA REINONDI

ATTN: Lt Thomas Coffey

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0018659-0001	000810	PO-15-1021-DFS-	05/13/15	E	TBD	NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRAD CALLAHAN	10/01/18	2ND DAY UPS	ORIGIN	N		

Item	T	QUANTITY			Part Number/Revision	Description	Unit Price \$	Disc %	Amount \$
		Order	B/O	Ship					
007	E	1.00		1.00	C2456-8440-488FT2 14	44,088.00000		44,088.00	
					RT-19028 Quote #: 6582 HYBRID RADIO ASSY. Frequencies VIDEO : 2464.000 MHz AUDIO : 465.6125 MHz DATA : 460.6125 MHz				
010	E	1.00		1.00	CASE-024				
					CASE, PELICAN 1660, PICK'N PLU CK FOAM SHIPPING CASE				

PAY THIS AMOUNT \$ 44,088.00

Lt Karam. Self #2204 2/28/19

Majr Charles W Johnson 2-28-19
[Signature]

NORTHROP GRUMMAN

INVOICE

Remit To: REMOTEC, INC.

250 W. Yarmouth Industrial Blvd

Invoice No.	Date
016280	10/04/18
Refer To Invoice Number When Remitting	

SOLD TO: MASSACHUSETTS STATE POLICE
470 Worcester Rd
Framingham MA 01702

SHIP TO: MASSACHUSETTS STATE POLICE
2 Service Road
East Boston MA 02128

ATTN: SHELIA REINONDI

ATTN: Lt Thomas Coffey

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0018659-0001	000810	PO-15-1021-DFS-	05/13/15	E	TBD	NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRAD CALLAHAN	10/01/18	2ND DAY UPS	ORIGIN	N		

Item	T	QUANTITY			Part Number/Revision	Description	Unit Price \$	Disc %	Amount \$
		Order	B/O	Ship					
007	E	1.00		1.00	C2456-8440-466FT 14	44,068.00000		44,068.00	
RT-19026 Quote #: 6582 HYBRID RADIO ASSY. Frequencies VIDEO : 2464.000 MHz AUDIO : 465.6125 MHz DATA : 460.6125 MHz									
010	E	1.00		1.00	CASE-024				
CASE, PELICAN 1660, PICK'N PLU CK FOAM SHIPPING CASE									

PAY THIS AMOUNT \$ 44,068.00

Handwritten signature

View All 1 of 2 | Document validated successfully

Commodity Purchase Order(PC) Dept: POL ID: PGPOL197519REMOTE64F Ver.: 1 Function: New Phase: Draft

Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
1	[REDACTED]	REMOTEC INC	\$44,068.00	No
From 1 to 1 Total: 1				

Vendor

Vendor Customer: [REDACTED]	Vendor Contact ID: PC001
Legal Name: REMOTEC INC	Vendor Contact Name: ELISE YOUNG
Alias/DBA:	Vendor Contact Phone: 866-483-0228
Address Code: AD001	Vendor Contact Phone Ext.: [REDACTED]
353 JD YARNELL INDUSTRIAL PKWY	Vendor Contact Email: [REDACTED]
CLINTON	Fax: [REDACTED]
TN	Fax Extension: [REDACTED]
37716-4013	Secondary Reason: [REDACTED]
USA	Modified: No
Vendor Preference Level: 99	
Web Address http://:	

Discount

Discount 1 %: [REDACTED]	Days: [REDACTED]	Disc Alw: [REDACTED]
Discount 2 %: [REDACTED]	Days: [REDACTED]	Disc Alw: [REDACTED]
Discount 3 %: [REDACTED]	Days: [REDACTED]	Disc Alw: [REDACTED]
Discount 4 %: [REDACTED]	Days: [REDACTED]	Disc Alw: [REDACTED]

COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at www.mass.gov/osc under [Guidance For Vendors - Forms](#) or www.mass.gov/osd under [OSD Forms](#).

CONTRACTOR LEGAL NAME: Remotec, Inc. (and d/b/a):	COMMONWEALTH DEPARTMENT NAME: Department of State Police MMARS Department Code: POL
Legal Address: (W-9, W-4,T&C): 353 JD Yarnell Industrial Parkway, Clinton, TN 37716	Business Mailing Address: 470 Worcester Road, Framingham, MA 01702
Contract Manager: Sue Jun	Billing Address (if different): same
E-Mail: sue.jun@ngc.com	Contract Manager: Cheri Lee
Phone: 703-556-1330 Fax: 844-603-2352	E-Mail: cheri.lee@state.ma.us
Contractor Vendor Code	Phone: 508-820-2148 Fax: 508-820-2165
Vendor Code Address ID (e.g. "AD001"): AD001 (Note: The Address Id Must be set up for EFT payments.)	MMARS Doc ID(s): RF/Procurement or Other ID Number: DFS-EOD-2014
<p style="text-align: center;"><u> </u> NEW CONTRACT</p> PROCUREMENT OR EXCEPTION TYPE: (Check one option only) <input type="checkbox"/> Statewide Contract (OSD or an OSD-designated Department) <input type="checkbox"/> Collective Purchase (Attach OSD approval, scope, budget) <input type="checkbox"/> Department Procurement (includes State or Federal grants <u>815 CMR 2.00</u>) (Attach RFR and Response or other procurement supporting documentation) <input type="checkbox"/> Emergency Contract (Attach justification for emergency, scope, budget) <input type="checkbox"/> Contract Employee (Attach Employment Status Form, scope, budget) <input type="checkbox"/> Legislative/Legal or Other: (Attach authorizing language/justification, scope and budget)	<p style="text-align: center;"><input checked="" type="checkbox"/> CONTRACT AMENDMENT</p> Enter Current Contract End Date <i>Prior</i> to Amendment: <u>11/20</u> , 20 <u>16</u> Enter Amendment Amount: \$ _____ (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) <input checked="" type="checkbox"/> Amendment to Scope or Budget (Attach updated scope and budget) <input type="checkbox"/> Interim Contract (Attach justification for Interim Contract and updated scope/budget) <input type="checkbox"/> Contract Employee (Attach any updates to scope or budget) <input type="checkbox"/> Legislative/Legal or Other: (Attach authorizing language/justification and updated scope and budget)

The following **COMMONWEALTH TERMS AND CONDITIONS (T&C)** has been executed, filed with CTR and is incorporated by reference into this Contract.
 Commonwealth Terms and Conditions Commonwealth Terms and Conditions For Human and Social Services

COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.
 Rate Contract (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)
 Maximum Obligation Contract Enter Total Maximum Obligation for total duration of this Contract (or *new* Total if Contract is being amended). \$ _____

PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days % PPD; Payment issued within 15 days % PPD; Payment issued within 20 days % PPD; Payment issued within 30 days % PPD. If PPD percentages are left blank, identify reason: agree to standard 45 day cycle statutory/legal or Ready Payments (G.L.c. 29, § 23A); only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)

BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Contract Renewal- for the purchase of explosive ordinance detection (EOD) and mitigation equipment and products in accordance with the Department of Fire Services- DFS-EOD 2014 RFR.

ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:

1. may be incurred as of the **Effective Date** (latest signature date below) and **no** obligations have been incurred **prior** to the **Effective Date**.
 2. may be incurred as of , 20 , a date **LATER** than the **Effective Date** below and **no** obligations have been incurred **prior** to the **Effective Date**.
 3. were incurred as of , 20 , a date **PRIOR** to the **Effective Date** below, and the parties agree that payments for any obligations incurred prior to the **Effective Date** are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.

CONTRACT END DATE: Contract performance shall terminate as of 11/30, 2018, with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.

CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached **Contractor Certifications** (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable **Commonwealth Terms and**

S: _____ Date: _____
 (Signature and Date Must Be Handwritten At Time of Signature)
 Print Name: Sue Jun
 Print Title: Contracts Administrator

A: _____ Date: _____
 (Signature and Date Must Be Handwritten At Time of Signature)
 Print Name: Maribel Fournier
 Print Title: Chief Administrative Officer

COMMONWEALTH OF MASSACHUSETTS - STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office of Administration and Finance (EAF), the Office of the Comptroller, and the Office of the State Auditor as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract.

3/110 Contract Manager: Amy Eichner E-Mail: amy.eichner@ngc.com Phone: 937-320-3167 Fax: 937-431-5203 Contractor Vendor Code: XXXXXXXXXX Vendor Code Address ID (e.g. "AD001"): AD 001 (Note: The Address ID must be set up for EFT payments.)	Billing Address (if different): Contract Manager: Edward J. Kennedy E-Mail: Edward.kennedy@massmail.state.ma.us Phone: 508-820-2145 Fax: 508-820-2165 MMARS Doc ID(s): RFR/Procurement or Other ID Number: DFS-EOD-2014
<input checked="" type="checkbox"/> NEW CONTRACT PROCUREMENT OR RFP TYPE: (Check one option only) <input type="checkbox"/> <u>Department Contract</u> (OSD or an OSD-designated Department) <input type="checkbox"/> <u>Department Contract</u> (Attach OSD approval, scope, budget) <input checked="" type="checkbox"/> <u>Department Procurement</u> (Includes State or Federal grants <u>1/3/2015</u>) (Attach RFR and Response or other procurement supporting documentation) <input type="checkbox"/> <u>Emergency Contract</u> (Attach justification for emergency, scope, budget) <input type="checkbox"/> <u>Contract Employee</u> (Attach <u>Employment Status Form</u> , scope, budget) <input type="checkbox"/> <u>Legislative/Lease or Other</u> : (Attach authorizing language/justification, scope and budget)	<input type="checkbox"/> CONTRACT AMENDMENT Enter Current Contract End Date <u>Prior</u> to Amendment: _____, 20____ Enter Amendment Amount: \$ _____ (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) <input type="checkbox"/> <u>Amendment to Scope or Budget</u> (Attach updated scope and budget) <input type="checkbox"/> <u>Interim Contract</u> (Attach justification for Interim Contract and updated scope/budget) <input type="checkbox"/> <u>Contract Employee</u> (Attach any updates to scope or budget) <input type="checkbox"/> <u>Legislative/Lease or Other</u> : (Attach authorizing language/justification and updated scope and budget)
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract. <input checked="" type="checkbox"/> Commonwealth Terms and Conditions <input type="checkbox"/> Commonwealth Terms and Conditions For Human and Social Services	
COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00. <input checked="" type="checkbox"/> <u>Rate Contract</u> (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.) <input type="checkbox"/> <u>Maximum Obligation Contract</u> Enter Total Maximum Obligation for total duration of this Contract (or <u>new</u> Total if Contract is being amended). \$ _____	
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ___% PPD; Payment issued within 15 days ___% PPD; Payment issued within 20 days ___% PPD; Payment issued within 30 days ___% PPD. If PPD percentages are left blank, identify reason: <input checked="" type="checkbox"/> agree to standard 45 day cycle <input type="checkbox"/> statutory/legal or Ready Payments (G.L. c. 29, § 23A); <input type="checkbox"/> only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)	
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) For the purchase of explosive ordinance detection (EOD) and mitigation equipment and products in accordance with the Department of Fire Services - DFS-EOD-2014 RFR.	
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: <input checked="" type="checkbox"/> 1. may be incurred as of the <u>Effective Date</u> (latest signature date below) and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> . <input type="checkbox"/> 2. may be incurred as of _____, 20____, a date <u>LATER</u> than the <u>Effective Date</u> below and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> . <input type="checkbox"/> 3. were incurred as of _____, 2015, a date <u>PRIOR</u> to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.	
CONTRACT END DATE: Contract performance shall terminate as of <u>11/30</u> , 20 <u>16</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.	
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached <u>Contractor Certifications</u> (Incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable <u>Commonwealth Terms and Conditions</u> , this Standard Contract Form including the <u>Instructions and Contractor Certifications</u> , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.	
AUTHORIZING SIGNATURE FOR THE CONTRACTOR: X: <u>Amy M Eichner</u> Date: <u>5/4/15</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Amy M Eichner</u> Print Title: <u>Contracts Manager</u>	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: <u>Maribel Fournier</u> Date: <u>5/12/15</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Maribel Fournier</u> Print Title: <u>Deputy Chief Administrative Officer</u>

NORTHROP GRUMMAN

Remit To: REMOTEC, INC.

INVOICE

Invoice No.	Date
018280	10/04/18
Refer To Invoice Number When Remitting	

SOLD TO: MASSACHUSETTS STATE POLICE
470 Worcester Rd
Framingham MA 01702

SHIP TO: MASSACHUSETTS STATE POLICE
2 Service Road
East Boston MA 02128

ATTN: SHELIA REINONDI

ATTN: Lt. Thomas Coffey

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0018659-0001	000810	PO-15-1021-DFS-	05/13/15	E	TBD	NET 30
Salesman	Ship Date	Shipped Via.	F.O.B. Point	Ina	Waybill Number	
BRAD CALLAHAN	10/01/18	2ND DAY UPS	ORIGIN	N		

Item	T	QUANTITY			Part Number/Revision	Description	Unit Price \$	Disc %	Amount \$
		Order	B/O	Ship					
007	E	1.00		1.00	C2456-8440-468FT2 14	44,088.00000		44,088.00	
					RT-10028 Quote #: 6582				
010	E	1.00		1.00	CASE-024				
					CASE, PELICAN 1660, PICKN PLU CK FOAM SHIPPING CASE				

PAY THIS AMOUNT \$ 44,088.00

Lt. Kenneth M. Sef #2264 2/28/19
Major Charles W. Johnson Jr 2-28-19
Griffey

INVCBICWVC

REMOTEC COPY - FILE

NORTHROP GRUMMAN

REMOTEC, INC.

PACKING LIST
016280

Special Instructions

Cart Enclosed Partial Ship Complete Ship
Goods Received in Good Condition

470 Worcester Rd
Framingham MA 01702
Phone: 978-567-3119 Fax: 978-567-3121

East Boston MA 02128
Phone: 617-304-6836 Fax: 978-567-3121

ATTN: SHELIA REINONDI

ATTN: Lt Thomas Coffey

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0018859	0001	000810	5/13/2016	E	8/27/2018	BRAD CALLAHAN	PO-15-1021-DFS-	TBD
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
ORIGIN	10/1/2018	2ND DAY UPS				N		

Item	QUANTITY			Container	Part Number/Revision	Description
	Order	B/O	Ship/Container			
0070	1.00		1.00		C2456-8440-466FT214	HYBRID RADIO ASSY.
0100	1.00		1.00		CASE-024	CASE, PELICAN 1860, PICK'N PLU

Lt Katt M. Self #2266 2/28/19
Major Charles H. [unclear]
028-19

NORTHROP GRUMMAN

PACKING LIST

018280

Special Instructions

Cont Enclosed Partial Ship Complete Ship
 Goods Shipped in Good Condition

470 Worcester Rd
 Frammingham MA 01702
 Phone: 978-567-3119 Fax: 978-587-3121

2 Service Road
 East Boston, MA 02128
 Phone: 617-304-8638 Fax: 978-567-3121

ATTN: SHEILA REINOLDI

ATTN: Lt Thomas Coffey

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0018669	0001	000810	6/13/2016	E	8/27/2018	BRAD CALLAHAN	PO-15-1021-DFS-	TBD
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
ORIGIN	10/1/2018	2ND DAY UPS				N		

Item	QUANTITY		Ship/Container	Container	Part Number/Revision	Description
	Order	B/O				
0070	1.00		1.00		C2456-8440-466FT214	HYBRID RADIO ASSY.
0100	1.00		1.00		CASE-024	CASE, PELICAN 1660, PICK'N PLU

Lt Kathm. Coff # 2266 2/28/19
Major Charles W. Johnson
2-28-19

NORTHROP GRUMMAN

REMOTEC, INC.

PACKING LIST

018280

Special Instructions

Cart Enclosed Partial Ship Complete Ship
Goods Received in Good Condition

470 Worcester Rd
Framlingham MA 01702
Phone: 978-567-3119 Fax: 978-567-3121

200 Vicks Road
East Boston MA 02128
Phone: 617-304-6838 Fax: 978-567-3121

ATTN: SHELIA REINOLDI

ATTN: Lt Thomas Coffey

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	Mark Shipment
0018659	0001	000810	5/13/2016	E	8/27/2018	BRAD CALLAHAN	PO-15-1021-DFS-	TBD
F.O.B. Point		Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins	
ORIGIN		10/1/2018	2ND DAY UPS				N	
Item	QUANTITY		Ship/Container	Container	Part Number/Revision	Description		
	Order	E/O						

cf Karen W. Sof #2266 2/28/19
Major Charles W. Althausen
2-28-19

Special Instructions

2/28/11
Lt Kath M. Sof #2266
MAG Charles W. Johnson
2-28-19

SALES ORDER NOTES

001 Frequencies

001 CK FOAM SHIPPING CASE

002 VIDEO : 2484.000 MHZ

2/28/19

Lt. Kettle m. Saf #2266
Maj Charles W. Alexander
2-28-19

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

Handwritten:
 6/28/19
 Mrs. Charles W. Johnson
 6/28/19
 Lt. Keith W. Selt
 6/28/19

After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
 1. Fold the printed page along the horizontal line.
 2. Place label in shipping pouch and affix it to your shipment.

ORIGIN DESTINA (865) 289-1217
 JAMES HARRISON
 353 JOY HARVEY PARKWAY
 CLANTON, TN 37716
 UNITED STATES US

SHIP DATE: 01 OCT 18
 ACTIVITY: 09 00 LE MAN
 COND: 01 SQUAD 11/23/11
 DMS: 8320201 N
 BILL SENDER

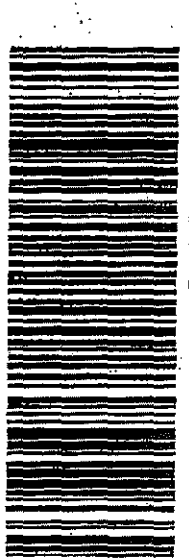
TO
LT THOMAS COFFEY
MASSACHUSETTS STATE LOAGAN
2 SERVICE ROAD

EAST BOSTON MA 02128
 (617) 344-6538
 REF
 DEPT



TRK# 7382 5548 7247
 02011

WED - 03 0C
 ** 2



TCXLCA
 MAJIS

Commodity Purchase Order(PC) Dept: POL ID: PCPOL197516REMOTEC EO Ver.: 1 Function: New Phase: Historical (Final)

Modified by polag1 . 11/18/2015

Contract Information Contract Details Reference Requestor/Issuer/Buyer Modification Extended Description

Default Shipping/Billing Reporting Fixed Asset Intent Reference Document Information

Document Name: Andors F6B Vehicle assembly	PCard ID:
Record Date: 11/18/2015	PCard Exp:
Budget FY: 2016	Procurement Folder: 4669837
Fiscal Year: 2016	Procurement Type: Unclassified
Period: 5	Procurement Type ID: 1
Document Description: Andors F6B Vehicle assembly	Cited Authority:
Actual Amount: \$228,107.00	Effective Begin Date:
Closed Amount: \$184,039.00	Expiration Date:
Closed Date:	Authorization Date:
Supplier Received Date:	Accounting Profile:
Open Amount: \$44,068.00	Terms Template:
Open Accrual Amount: \$0.00	Confirmation Order: <input type="checkbox"/>
Not to Exceed Amount: \$0.00	Electronic Order Type:
Amendment Number:	Default Form:
	Last Print Date:
	Total of Header Attachments: 0
	Total of All Attachments: 0

Fund Accounting		
Fund:	Object:	ORSA:
Unit:	Sub Revenue:	Dept Revenue:
1975		
Sub Unit:	BSA:	
Appr Unit:	Sub BSA:	
81004444		

Detail Accounting		
Location:	Reporting:	Major Program:
Sub Location:	Sub Reporting:	Program:
Activity:	Task:	Phase:
Sub Activity:	Sub Task:	Program Period:
Function:	Task Order:	
Sub Function:		

Payment Details	
Special Instructions:	
Check Description:	
<input type="text"/>	

Fy16

Asset

View All of 1 | 1 Vendor invoice added to Vendor Invoices Registry. (A1808)

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL197516043F64000 Ver.: 1 Function: New Place: Final

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	[REDACTED]	REMOTEC INC	184039.00

From 1 to 1 Total: 1

General Information

Vendor Customer: [REDACTED] Vendor Contact ID: [REDACTED]

Legal Name: REMOTEC INC Vendor Contact Name: ELISE YOUNG

Alias/CBA: [REDACTED] Vendor Contact Phone: 866-483-0228

Address Code: AD001 Vendor Contact Phone Ext.: [REDACTED]

Address 1: 353 JD YARNELL INDUS Vendor Contact Email: [REDACTED]

Address 2: [REDACTED] Fax: [REDACTED]

City: CLINTON Fax Extension: [REDACTED]

State: Tennessee Web Address http:// [REDACTED]

Zip Code: 37716-4013 Taxpayer ID Number: [REDACTED]

Country: USA Taxpayer ID Type: [REDACTED]

County: [REDACTED] Merchant ID: [REDACTED]

Tax Profile: [REDACTED]

Received Service From Date: [REDACTED]

Received Service To Date: [REDACTED]

Disbursement Options

Disbursement Type: EFT Handling Code: [REDACTED]

Disbursement Format: CTX Disbursement Category: 100

Scheduled Payment Date: 02/12/2016

Disbursement Priority: 99

Single Payment:

Pay Third Party:

On-line Disbursement Rqst:

View All 1 of 2 | Document validated successfully

Pymt Request-CommodityBased(PRC) Dept: POL ID: PVPOL197516043F64000 Ver: 1 Function: New Phase: Draft

Vendor Line	Vendor Customer	Legal Name	Line Amount
1	[REDACTED]	REMOTEC INC	164039.00

From 1 to 1 Total: 1

General Information

Vendor Customer: VC0000167332	Vendor Contact ID:
Legal Name: REMOTEC INC	Vendor Contact Name: ELISE YOUNG
Alias/DBA:	Vendor Contact Phone: 666-483-0228
Address Code: AD001	Vendor Contact Phone Ext.:
Address 1: 353 JD YARNELL INDUS	Vendor Contact Email:
Address 2:	Fax:
City: CLINTON	Fax Extension:
State: Tennessee	Web Address http://:
Zip Code: 37716-4013	Taxpayer ID Number:
Country: USA	Taxpayer ID Type:
County:	Merchant ID:
	Tax Profile:
	Received Service From Date:
	Received Service To Date:

Disbursement Options

Disbursement Type: EFT	Handling Code: []
Disbursement Format: CTX	Disbursement Category: 100
Scheduled Payment Date: 02/12/2016	
Disbursement Priority: 99	
Single Payment: <input type="checkbox"/>	
Pay Third Party: <input type="checkbox"/>	
On-line Disbursement Rqst: <input type="checkbox"/>	
EFT Status:	

Eligible for EFT

Invoice Information

Invoice Doc Code: Vendor Invoice Number:
Invoice Doc Dept: Vendor Invoice Date:
Invoice Doc ID: Tracking Date:
02/12/2016
Invoice Acceptance/Sign-Off Date:

Agreement Reference

Agreement Ref Code: Agreement Ref Vendor Line:
Agreement Ref Dept:
Agreement Ref ID:

Discount Terms

Days 1:	Percent 1:	Discount Always 1: <input type="checkbox"/>
Days 2:	Percent 2:	Discount Always 2: <input type="checkbox"/>
Days 3:	Percent 3:	Discount Always 3: <input type="checkbox"/>
Days 4:	Percent 4:	Discount Always 4: <input type="checkbox"/>

WORTHROP GRUMMAN

INVOICE

Invoice No.	Date
014825	11/12/15
Refer To Invoice Number When Remitting	

Remit To: REMOTEC, INC.
353 JD Yarnell Industrial Pkwy
Clinton, MA 01525

770 Worcester Rd
Framingham MA 01702

2 Service Road
East Boston MA 02128

ATTN: SHELIA REINONDI

ATTN: Lt Thomas Coffey

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
18659-0000	000810	PO-15-1021-DFS-	05/13/15	E	TBD	NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
AD CALLAHAN	11/09/15	2ND DAY UPS	ORIGIN	N		

T	Order	QUANTITY		Part Number/Revision	Description	Unit Price \$	Disc %	Amount \$
		B/O	Ship					
E	1.00		1.00	D7050-8323 6	SPOOL ASSY. ***INDUSTRIAL ELECTRONICS*** 1200' SPOOL VENDOR TO FURNISH COMPONENT PARTS FOR ASSY.	1,449.00000		1,449.00
E	1.00		1.00	C3865-5030 0	CAMERA PAN/TILT ASSY.	6,900.00000		6,900.00
E	1.00		1.00	B2460-5140 0	F6A-J REAR CAMERA KIT	1,155.00000		1,155.00
E	1.00		1.00	C7055-5140 3	CAMERA SIGHTING KIT ASSY.	850.00000		850.00
E	2.00		2.00	C7055-5170 2	LASER ASSY.	325.00000		650.00
E	1.00		1.00	C7055-3830 0	LASER FILTER ASSY.	835.00000		835.00
E	1.00		1.00	D2450-5350 0	DUAL PAN DISRUPTER MOUNT ASSY.	1,072.00000		1,072.00
E	1.00		1.00	INIT-2CH-S	INITIATOR, SHOCK TUBE, 2 CHANN EL, STD, ESI-RM2-S **DUKE PRO**	1,427.00000		1,427.00
E	1.00		1.00	D2450-1600 6	BATTERY ASSY.	751.00000		751.00
E	1.00		1.00	CRATE-002	CRATE, 41'W X 73'L X 62'H, 300 LBS., FOR 6X6	1,050.00000		1,050.00

PAY THIS AMOUNT \$ 184,039.00

NORTHROP GRUMMAN

Remit To: REMOTEC, INC.
 353 JD Yarnell Industrial Pkwy
 Clinton, TN 37716
 (865) 483-0228 Fax (865) 483-1426

INVOICE

Invoice No.	Date
014825	11/12/15
Refer To Invoice Number When Remitting	

SOLD TO: MASSACHUSETTS STATE POLICE
 470 Worcester Rd
 Framingham MA 01702

SHIP TO: MASSACHUSETTS STATE Trooper
 2 Service Road
 East Boston MA 02128

ATTN: SHELIA REINOLDI

ATTN: Lt Thomas Coffey

Sales Order	Cost No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0018659-0000	000810	PO-15-1021-DFS-	05/13/15	E	TBD	NET 30
Salesman	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
BRAD CALLAHAN	11/09/15	2ND DAY UPS	ORIGIN	N		

Item	T	QUANTITY		Part Number/Revision	Description	Unit Price \$	Disc %	Amount \$
		Order	Ship					
001	E	1.00	1.00	E2451-0100 0	Quote # 8592 AEROS FEB VEHICLE ASSY.	127,250.0000		127,250.00
002	E	1.00	1.00	016-F09-001	FEB OPERATIONS & MAINTENANCE MANUAL DOCUMENT			
003	E	1.00	1.00	B2450-0150-1 5	24 VDC BATTERY CHARGER ASSY.			
004	E	1.00	1.00	TRAINING-001	ROBOT TRAINING			
005	E	1.00	1.00	D2461-6125 3	TAC-1 ASSY.	15,000.0000		15,000.00
006	E	1.00	1.00	B2461-6150-2 1	TRUCK MOUNT ASSY.	4,850.0000		4,850.00
007	E	1.00	1.00	C2458-B460XXXXX 8	HYBRID RADIO ASSY.			
008	E	1.00	1.00	PRE-LIC	PRE-LICENSE			
009	E	1.00	1.00	POST-LIC	POST-LICENSE			
010	E	1.00	1.00	CASE-024	CASE, PELICAN 1600, PICION PLU OK FROM SHIPPING CASE			
011	E	1.00	1.00	C2455-0230 0	FIBER OPTIC CABLE REEL ASSY.	20,000.0000		20,000.00
012	E	1.00	1.00	CASE-004	CASE, CABLE REEL, SERIES			

Scotty Burke
 2/12/16

INVOICE ORIGINAL

INVOICE ORIGINAL

Commodity Purchase Order(PC) Dept: POL ID: PCPOL197516REMOTEC EO Ver.: 2 Function: Modification Phase: Final

Modified by: osdcy, 08/17/2016

Line	Description	Quantity	Unit	Unit Price	Line Amount	Modified
1	REMOTEK INC				\$184,039.00	Yes
From 1 to 1 Total: 1						

Vendor

Vendor Customer: [REDACTED]	Vendor Contact ID: PC001
Legal Name: REMOTEC INC	Vendor Contact Name: ELISE YOUNG
Alias/DBA:	Vendor Contact Phone: 866-483-0226
Address Code: AD001	Vendor Contact Phone Ext.:
353 JD YARNELL INDUSTRIAL PKWY	Vendor Contact Email:
CLINTON	Fax:
TN	Fax Extension:
37716-4013	Secondary Reason:
USA	<input type="text"/>
Vendor Preference Level: 99	Modified: Yes
Web Address http://:	

Discount

Discount 1 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="checkbox"/>
Discount 2 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="checkbox"/>
Discount 3 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="checkbox"/>
Discount 4 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="checkbox"/>

View All of 1 | Document validated successfully

Commodity Purchase Order(PC) Dept: POL ID: PCPOL197516REMOTECED Ver. 1 Function: New Phase: Draft

Vendor Line	Vendor Customer	Legal Name	Line Amount	Modified
1		REMOTEC INC	\$228,107.00	No

From 1 to 1 Total: 1

Vendor

Vendor Customer: VC0000167332	Vendor Contact ID: PC001
Legal Name: REMOTEC INC	Vendor Contact Name: ELISE YOUNG
Alias/DBA:	Vendor Contact Phone: 866-483-0228
Address Code: AD001	Vendor Contact Phone Ext.:
353 JD YARNELL INDUSTRIAL PKWY	Vendor Contact Email:
CLINTON	
TN	Fax:
37716-4013	
USA	Fax Extension:
Vendor Preference Level: 99	Secondary Reason:
Web Address http://:	
	Modified: No

Discount

Discount 1 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="text"/>
Discount 2 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="text"/>
Discount 3 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="text"/>
Discount 4 %: <input type="text"/>	Days: <input type="text"/>	Disc Alw: <input type="text"/>

Release Purchase Order PO-15-1021-DFS-DFS01-00000003288:1

Status: 3PS - Sent

General Items Vendor Address Accounting Routing Attachments(1) Notes Change Orders Reminders Summary

Confirmation Messages

Changes saved successfully.

Header Information

Purchase Order Number: PO-15-1021-DFS-DFS01-00000003288 Release Number: 1 Short Description: 197516remotec quote 6729
 Status: 3PS - Sent Purchaser: Kimberley DeSiate Receipt Method: Quantity
 Fiscal Year: 2015 PO Type: Release Minor Status:
 Organization: Department of State Police Location: FHQ - Troop F Headquarters Type Code: Non-Statewide Contract
 Department: POLFQ - Troop F Entered Date: 05/08/2015 01:14:28 PM Control Code:
 Alternate ID: Retainage %: 0.00%
 Days ARO: 0 Required By Date: Promised Date: Print Dest Detail: If Different
 Pcard Enabled: No Tax Rate: Actual Cost: 5226,107.00
 Contact Instructions: Ship-to Address: Lt. Thomas Coffey, Dept of State Police - Logan 2 Service Road East Boston, MA 02128 US Email: thomas.coffey@massmail.state.ma.us Phone: (617)566-7532 FAX: (617)566-7539
 Bill-to Address: Kimberley DeSiate, Fiscal Department 470 Worcester Rd Department of State Police Framingham, MA 01702 US Email: kimberley.desiate@massmail.state.ma.us Phone: (508)988-7427 FAX: (508)820-2165

Attachments

Agency Files: [Remotec.pdf](#)

Agency Forms:

Vendor Files:

Vendor Forms:

Vendor Information & PO Terms

Vendor: 00006942 - Remotec Inc Preferred Delivery Method: Email
 Remit-to Address: John Dwinell 353 JD Yamell Parkway Clinton, TN 37716 US Email: RemotecService@ngc.com Phone: (865)483-0228 Id: 10113 Payment Terms: Shipping Method:
 PO Mailing Address: John Dwinell 353 JD Yamell Parkway Clinton, TN 37716 US Email: RemotecService@ngc.com Phone: (865)483-0228 Id: 10113 Shipping Terms: Freight Terms:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to RemotecService@ngc.com at 05/13/2015 12:15:58 PM	05/13/2015 01:48:02 PM

Receipt Information

No receipts found for this purchase order.

Invoice Information

There are no invoices.

Item Information

Print Sequence # 1.0, Item # 1: Andors F6B per Remotec Reference 6729 Dated 5/8/15 see attachment DFS-EOD-2014, Explosive Ordnance Device: Equipment. Including, but not limited to robots, x-ray machines, x-ray equipment, explosive identification equipment, etc. 3PS - Sent

UNSPSC Code: 46-16-00 Public safety and control

Req # / Item #: RQ-15-1084-POLFQ-FHQ-00000033981 / 1

Blanket or Contract # / Line #	Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
PC-15-1021-DFS-DFS01-60000003266 / 1	Quantity	1.0	\$228,107.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00	\$228,107.00

Approval Path:

Approval Path - DFS01 - (Meghan O'Connell)								
Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	Nancy FitzGerald		1	01/15/2015 11:13 AM	01/15/2015 12:46 PM	Approved (Nancy FitzGerald)	

Copyright © 2015 Periscope Holdings, Inc. - All Rights Reserved. 13A-PAS1

<p>Northrop Grumman, Remotec, Inc. 353 JD Yarnell Industrial Parkway Clinton, TN 37716 Attn: Jeremy Wallace ext. 1232 Phone: (865) 483-0228 Fax: (865) 483-1426</p> <p>TO: Sgt. Robert Ahern Massachusetts State Police Boston Logan International Airport</p> <p>Office - 617-568-7568 - Cell [REDACTED] rahern@massport.com</p>	<p>Date: 5/6/15</p> <p>Terms: Net 30 Days</p> <p>Prices are F.O.B. Origin Clinton, TN</p> <p>Delivery: 180 days or less After Acceptance of Order (For Multi-Vehicle Orders Check With Sales Dept.)</p>
This pricing valid for 90 days.	

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
1	ANDROS F6B Vehicle Assembly Includes: -Arm Position Feedback with User Presets -Color Arm Camera with Auto Iris/Focus, Wide-Angle Lens and LED or IR Light with 40:1 Zoom -Surveillance Color Camera with LED or IR Light, 216:1 Zoom Lens and Pan/Tilt (Continuous Pan) -Black/White Drive Camera Assembly -24 Volt Battery Pack -Tool Kit -Pneumatic Wheel Kit One Operation/Maintenance Manual (CD-ROM) (Included in Item 1) 24 VDC Battery Charger Assembly (Included in Item 1) 2 1/2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 8 people) (Included in Item 1) See Note (2) 2 1/2 Days Operator/Maintenance Training at Customer Facility See Note (3)	E2461-0100	1	\$ 127,750	\$ 127,750
		OM-F6B-001	1		
		B2450-0150-1	1		
		TRAINING-001	1		
		TRAINING-001		Get Separate Quote	
CONTROL SYSTEM OPTIONS <i>(Controller and a Data Link must be chosen to make the robot functional)</i>					
2	ANDROS Tabletop Controller Assembly: -Dimensions: 18 in. Deep X 22 in. Wide X 10 in. High -Powder Coated, Weather Resistant Enclosure -15 in. Self-Compensating, Daylight Readable LCD Monitor -Detachable Switchbox -12 VDC Battery -120 VAC Battery Charger (For Tabletop Battery) -AC/DC Operation	Consisting of the following: E3860-8460 E2460-8150 E3600-8108 CHGR-019 B3850-8132		\$ 15,900	\$ 15,900
3	TAC-1 ASSY.	D2461-8125	1	\$ 15,000	\$ 15,000
4	TRUCK MOUNT ASSY. (for DC operation only)	D2461-8150-1		\$ 3,275	\$ 3,275
5	TRUCK MOUNT ASSY. (for AC / DC operation only)	D2461-8150-2	1	\$ 4,850	\$ 4,850
6	ANDROS Hand Controller Assembly	D7055-8490		\$ 1,850	\$ 1,850
DATA LINK OPTIONS					

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
	Global M4A1 Radio Control Assembly (Includes case)				
9	Radio Jumper Assembly (30 ft.)	B7055-8920		\$ 640	\$
10	Fiber Optic Cable Reel Assembly (1200 ft.) (Includes case)	C2455-8330	1	\$ 20,300	\$ 20,300
	Case for Fiber	CASE-004	1		
11	Spare Spool of Fiber Optic Cable (1200 ft.)	D7050-8323	1	\$ 1,449	\$ 1,449
12	Cable Reel Assembly (330 ft.)	E7055-8600		\$ 8,090	\$
AUDIO/VIDEO OPTIONS					
13	Camera Pan/Tilt Assembly (Can Be Used On Arm)	C3865-5030	1	\$ 6,900	\$ 6,900
14	Thermal Camera Pan/Tilt Assembly	C3875-5030		\$ 12,312	\$
15	Rear Camera Kit	B2460-5140	1	\$ 1,155	\$ 1,155
16	Camera Sighting Kit Assembly (for Disruptor, Shotgun, Breacher Mounts)	C7055-5140	1	\$ 850	\$ 850
17	Gripper Camera Mount Assy.	D3860-3085		\$ 868	\$
18	Gripper Held Search Camera	B3875-5130		\$ 2,200	\$
19	Laser Assembly	C7055-5170	2	\$ 325	\$ 650
20	Laser Filter Assembly	C7055-3880	1	\$ 835	\$ 835
21	Hlgh Intensity Light Assembly (Includes battery & charger)	D7050-6015-1		\$ 1,495	\$
22					
23	APD2000/MULTIRAE/ADM 300 Detector Mounting Kit	B7055-6080		\$ 2,740	\$
24	X-Ray Assembly (fits Golden X-Ray Systems) Works w/llh drum & "bread-maker" style film	E7050-5800		\$ 1,660	\$
25	Contamination Smear Assembly (For swab sampling)	C7045-7600		\$ 1,040	\$
TOOLS					
26	Receiver Grip Assy. (Gripper Block)	B2461-5850		\$ 225	\$
27	Pan Disrupter Mount Assembly	D2450-5360		\$ 1,095	\$
28	Dual Pan Disrupter Mount Assembly	D2450-5350	1	\$ 1,072	\$ 1,072
29	PAN Disrupter	DISRUPTER-003**		\$ 3,625	\$
30	PAN Disrupter Kit With Aluminum Stand	DISRUPTER-004-A**		\$ 6,195	\$
31	PAN Disrupter, T3, Titanium	DISRUPTER-005**		\$ 4,755	\$
32	PAN Disrupter Electric Breach	BRCH-ELEC-KIT-PAN		\$ 3,875	\$
33	Dual Disrupter Mount Assembly (for Royal Arms or Neutrex 29mm/20mm - Please Specify)	D2450-5250		\$ 1,803	\$
34	Shock Tube Initiator, One Channel	INIT-1CH-S		\$ 849	\$
35	Shock Tube Initiator, Two Channel	INIT-2CH-S	1	\$ 1,427	\$ 1,427
36	Shock Tube Initiator, Four Channel	INIT-4CH-S		\$ 2,385	\$
37	Charge Dropper Assembly (330 ft.)	C7055-5550		\$ 525	\$
38	37mm and 40 mm Breacher Mount Assembly	E7055-6090		\$ 3,400	\$
39	Breacher, GL6, 40 mm, rifled barrel	BR-GL6-40MM**		\$ 5,410	\$
40	Breacher, GL65, 40 mm, rifled barrel (long cartridge)	BR-GL65-40MM**		\$ 5,173	\$
41	Breacher-L6-37mm, smooth bore	BR-L6-37MM**		\$ 4,260	\$
42	Breacher-L8-37mm, smooth bore (long cartridge)	BR-L8-37MM**		\$ 4,391	\$
43	BR-SL65-37mm (Sage or Arwen Ammo only)	BR-SL65-37MM**		\$ 3,020	\$
44	Striker Mount Assembly	E7055-6095		\$ 3,570	\$
45	Striker 12 Shotgun	STRIKER12**		\$ 1,844	\$
46	Picatunny Rail Claw Assembly	D7045-2728		\$ 1,630	\$
47	Picatunny Rail Cable Cutter Assembly	C7040-7030		\$ 446	\$
48	Circular Saw Assembly (36V Battery Included)	D7056-7070-1		\$ 1,900	\$
49	Reciprocating Saw Assembly (36V Battery Included)	D7056-7080-1		\$ 1,900	\$
50	Drill Assembly (36V Battery Included)	D7056-7040-1		\$ 2,200	\$
51	F6 Receiver Hitch	B2456-7580		\$ 530	\$

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
52	Drawbar Package (Does NOT include receiver hitch)	Q2461-7590		\$ 780	\$

54	Ideal Electric release HEADD Hitch (Requires Drawbar Package)	HITCH-001		\$ 1,850	\$
55	Ideal Mini Gander	MINIGANDER		\$ 6,795	\$
56	Gas Dispenser Mount	PEPPERSPRAYSYS		\$ 3,122	\$
57	Power Hawk Assembly Includes the following: • Power Hawk Unit • Power Hawk Kit • Case For Power Hawk • Requires F6A Receiver Hitch	E2455-7500-1 POWERHAWK-003 CASE-024		\$ 33,700	\$
58	120 VAC Vehicle Power Supply Assembly (Requires Cable Reel Assembly)	E2455-1850-1		\$ 4,995	\$
59	Water Disrupter Deployer Kit (Grip & Hitch compatible)	Q2461-7585		\$ 1,950	\$
60	GRIPPER-DEPLOYED PAN/TILT CAMERA	ETS-IRECON		\$ 8,675	\$
61	BLOCK ACCESSORY TOOL SYSTEM	BATS3-REM-ANDROS		\$ 7,550	\$
MAINTENANCE					
62	Spare Vehicle Battery Assembly	D2450-1600	1	\$ 751	\$ 751
63	Spare Controller Battery	BATTERY-009-FT		\$ 155	\$
64	F6B Emergency Spare Parts Kit	B2461-0164		\$ 24,657	\$
65	Level 1 Emergency Spares	Coming Soon			\$
66	Level 2 Emergency Spares	Coming Soon			\$
67	Semi-Annual Maintenance Kit	C2460-0153		\$ 875	\$
68	F6B Overhaul Kit	C2461-0158		\$ 15,555	\$
69	Second Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,500	\$
70	Thrd Year Extended Warranty Contract	MAINTENANCE-001		\$ 5,500	\$
71	Fourth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,025	\$
72	Fifth Year Extended Warranty Contract	MAINTENANCE-002		\$ 7,025	\$
73	Sixth Year Extended Warranty Contract	MAINTENANCE-003		\$ 8,025	\$
74	Five Years of Extended Warranty (Years 2 through 6)	MAINTENANCE-005		\$ 27,945	\$
75	Standard Spare Track (each)	B2400-1013-FT		\$ 358	\$
MISCELLANEOUS					
76	Truck Cable Kit, 10' between Monitor and Data Link	B2455-8100-1		\$ 690	\$
77	Truck Cable Kit, 20' between Monitor and Data Link	B2455-8100-2		\$ 700	\$
78	Truck Cable Kit, 40' between Monitor and Data Link	B2455-8100-3		\$ 720	\$
79	Cable Attachment Bracket, to hang up the Data Link	C7040-4412		\$ 145	\$
80	J-32 Splitter (RS 232 / Shotgun or Tool)	B2455-5110		\$ 570	\$
81	Additional Operations & Maintenance Manual	OM-F6B-001		\$ 335	\$
82	Painted Machine	PAINT		\$ 6,900	\$
Subtotal					\$ 227,057
Subtotal (Total From Misc. Items) (See attachment if greater than 0)					\$ -
PACKAGING & FREIGHT					
83	Customer Pick-up				
84	Packaging in Reusable Shipping Crate	CRATE-002	1	\$ 1,050	\$ 1,050
85	Ship Items	FREIGHT		\$ 750	\$ -
Shipping & Handling Subtotal					\$ 1,050
Other charges/discounts					\$ -
TOTAL Sale Price					\$ 228,107

** This item requires the customer to obtain the required ATF/FCC Licensing, which may result in product and/or delivery delays. Remotec is not responsible for any delays including delivery as a result of any ATF or FCC licensing requirement.

ITEM	DESCRIPTION	PART NO.	QTY.	UNIT PRICE	TOTAL PRICE
------	-------------	----------	------	------------	-------------

(1) Prices listed are for sales in U.S.A. only. Export prices are available upon request.

(5) The prices contained herein are budgetary, are submitted for planning purposes only and are not to be construed as a firm quotation. Any resultant contract shall be contingent upon negotiation of mutually acceptable terms and conditions.

(6) Remotec reserves the right to substitute the latest production part for items purchased. This may be equal or substantially better than the part shown as ordered.

(7) Training Included in Robotic unit purchases expire if unused one year from delivery date of the Robotic unit.

(8) Multiunit sales will earn training classes based on the formula of one free class for every five units purchased (rounded up)

NOTE: "Acceptance of order may be delayed while negotiating terms and conditions, acquiring customer order details, acquiring radio frequencies, and resolving any other unforeseen issues which may require resolution prior to scheduling the production of items ordered."

Business Management Approval	Contracts Approval
------------------------------	--------------------

COMMONWEALTH OF MASSACHUSETTS - STANDARD CONTRACT FORM



(and d/b/a):	MMARS Department Code: DFS
Legal Address: 353 JD Yarnell Industrial Parkway, Clinton, TN 37716	Business Mailing Address: 1 State Road, PO Box 1025, Stow, MA 01775
Contract Manager: Amy Eichner	Billing Address: same
E-mail: amy.eichner@ngc.com	Contract Manager: Julie Walrath
Phone: 937-320-3167 Fax: 703-713-1645	E-mail: julie.walrath@state.ma.us
Contractor Vendor Code: [REDACTED]	Phone: 978-567-3131 Fax: 978-567-3144
Vendor Code Address ID (e.g. "AD001"): AD001 (Note: The Address ID must be set up for EFT payments.)	MMARS Doc ID(s):
	RFR/Procurement or Other ID Number: DFS-EOD-2014
<input checked="" type="checkbox"/> NEW CONTRACT	<input type="checkbox"/> CONTRACT AMENDMENT
PROCUREMENT OR EXCEPTION TYPE: (Check one option only) <input type="checkbox"/> <u>Statewide Contract</u> (OSD or an OSD-designated Department) <input type="checkbox"/> <u>Collective Purchase</u> (Attach OSD approval, scope, budget) <input checked="" type="checkbox"/> <u>Department Procurement</u> (includes State or Federal grants <u>815 CMR 2.00</u>) (Attach RFR and Response or other procurement supporting documentation) <input type="checkbox"/> <u>Emergency Contract</u> (Attach justification for emergency, scope, budget) <input type="checkbox"/> <u>Contract Employee</u> (Attach <u>Employment Status Form</u> , scope, budget) <input type="checkbox"/> <u>Legislative/Legal or Other</u> : (Attach authorizing language/justification, scope and budget)	Enter Current Contract End Date <u>Prior</u> to Amendment: _____ Enter Amendment Amount: \$ _____ (or "no change") AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.) <input type="checkbox"/> <u>Amendment to Scope or Budget</u> (Attach updated scope and budget) <input type="checkbox"/> <u>Interim Contract</u> (Attach justification for Interim Contract and updated scope/budget) <input type="checkbox"/> <u>Contract Employee</u> (Attach any updates to scope or budget) <input type="checkbox"/> <u>Legislative/Legal or Other</u> : (Attach authorizing language/justification and updated scope and budget)
The following COMMONWEALTH TERMS AND CONDITIONS (T&C) has been executed, filed with CTR and is incorporated by reference into this Contract. <input checked="" type="checkbox"/> Commonwealth Terms and Conditions <input type="checkbox"/> Commonwealth Terms and Conditions For Human and Social Services	
COMPENSATION: (Check ONE option): The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00. <input checked="" type="checkbox"/> <u>Rate Contract</u> (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.) <input type="checkbox"/> <u>Maximum Obligation Contract</u> Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended): \$ _____	
PROMPT PAYMENT DISCOUNTS (PPD): Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ___% PPD; Payment issued within 15 days ___% PPD; Payment issued within 20 days ___% PPD; Payment issued within 30 days ___% PPD. If PPD percentages are left blank, identify reason: <input checked="" type="checkbox"/> agree to standard 45 day cycle ___ statutory/legal or Ready Payments (G.L. c. 29, § 23A); ___ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)	
BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT: (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.) Explosive Ordnance Device Equipment, Products and Product Support. RFR #DFS-EOD-2014. This contract is for the purchase of explosive ordnance detection and mitigation equipment and products related to the detection and mitigation of explosive devices along with all other related equipment, render safe tools and accessories. The contract also covers any service, maintenance, repairs, upgrades and product support, including training. The contract allows for two (2), 2-year renewals.	
ANTICIPATED START DATE: (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations: <input checked="" type="checkbox"/> 1. may be incurred as of the <u>Effective Date</u> (latest signature date below) and no obligations have been incurred prior to the <u>Effective Date</u> . <input type="checkbox"/> 2. may be incurred as of _____, 20____, a date LATER than the <u>Effective Date</u> below and no obligations have been incurred prior to the <u>Effective Date</u> . <input type="checkbox"/> 3. were incurred as of _____, 20____, a date PRIOR to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations:	
CONTRACT END DATE: Contract performance shall terminate as of <u>November 30, 2016</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.	
CERTIFICATIONS: Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached <u>Contractor Certifications</u> (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable <u>Commonwealth Terms and Conditions</u> , this Standard Contract Form including the <u>Instructions and Contractor Certifications</u> , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.	
AUTHORIZING SIGNATURE FOR THE CONTRACTOR: X: <u>Amy M. Eichner</u> Date: <u>1/5/2015</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Amy M. Eichner</u> <u>Contract manager</u>	AUTHORIZING SIGNATURE FOR THE COMMONWEALTH: X: <u>Julie H. Walrath</u> Date: <u>1/3/15</u> (Signature and Date Must Be Handwritten At Time of Signature) Print Name: <u>Julie H. Walrath</u> <u>Procurement Supervisor</u>

Master Blanket Purchase Order PO-16-1084-POLGH-GHQ-00000005009

Status: 3/5
3/1

General Items Vendor Routing Control Attachments Notes Change Orders Reminders Summary

Header Information

Purchase Order Number: PO-16-1084-POLGH-GHQ-00000005009 Release Number: 0 Short Description: SP12-Maint-U84 - Helicopter Parts
 Status: 3PS - Sent Purchaser: Kimberley DeSiata Receipt Method: Quantity
 Fiscal Year: 2016 PO Type: Blanket Minor Status:
 Organization: Department of State Police
 Department: POLGHQ - IASP General Headquarters Location: GHQ - General Headquarters Type Code: Non-Statewide Contract
 Alternate ID: Entered Date: 07/10/2015 02:38:34 PM Control Code:
 Days ARO: 0 Retainage %: 0.00% Discount %: 0.00%
 Print Desc Detail: If Different
 Catalog ID: Release Type: Direct Release Pcard Enabled: No
 Contact Instructions: Kelly McLaughlin 508-465-9203 Tax Rate: Actual Cost: \$0.00
 Print Format:
 Solicitation Enabled: No

Attachments

Agency Files:
 Agency Forms:
 Vendor Files:
 Vendor Forms:

Primary Vendor Information & PO Terms

Vendor: 00014494 - Radio Masters Inc. Payment Terms: Shipping Method:
 OkHee Knight
 2525 Santa Anna Ave.
 Dallas, TX 75228
 US
 Email: rmi@radomastersinc.com
 Phone: (214)327-8283
 FAX: (214)321-4010
 Id: 15962
 Shipping Terms: Freight Terms:

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Email rmi@radomastersinc.com Status: Ready to send	

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
00014494		Radio Masters Inc.	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 07/08/2015 Master Blanket/Contract End Date: 03/30/2016
 Cooperative Purchasing Allowed: No

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
1084 - Department of State Police	AGY - Agency Umbrella Master Control	\$0.00	\$0.00	

Invoice Information

There are no invoices.

Item Information

Print Sequence # 1.0, Item # 1: Helicopter maintenance and repairs 3PS -

UNSPSC Code: 78-18-18
 Aircraft maintenance and repair services

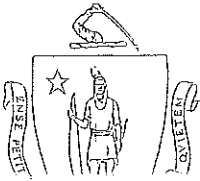
Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	0.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$

Manufacturer: Brand: Model:
 Make: Packaging:

Approval Path:

Approval Path - MC-AM - (Paul and Ann's Units)

Order	Alternate	Date	Action



COMMONWEALTH OF MASSACHUSETTS

Vendor Code (VCUST): [redacted]
Contract/RFR Number(s): SP11-PPR-U83

Prompt Payment Discounts (PPD). All contractors/vendors doing business with the Commonwealth must provide a Prompt Payment Discount (PPD) for receiving early payments unless the Contractor/vendor can provide compelling proof that providing a prompt pay discount would be unduly burdensome.

The Commonwealth benefits because contractors reduce the cost of products and services through the applied discount. While Bidders/Contractors have flexibility in determining the actual % discount(s) offered to the Commonwealth, the discount(s) must be identified for 10, 15, 20 and/or 30 days for payment issuance in the column entitled "% Discount Off Proposed Price" below.

All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed below and in accordance with the Commonwealth's Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer.

If internal Bidder/Contractor systems require an alternate method of measuring payment issue dates, the Bidder/Contractor must note the issues below or on an attached page if necessary to be considered by the PMT. In cases where the Bidder/Contractor considers that offering a Prompt Payment Discount would be a hardship, the Bidder must clearly define the issues and reasons for said hardship.

Enter the Prompt Payment Discount percentage (%) off the invoice payment, for each of the payment issue dates listed, if the payment is issued within the specified Payment Issue days. For example:

- 5% - 10 Days
4% - 15 Days
3% - 20 Days
2% - 30 Days

If no discount is offered enter 0%

Table with 2 columns: Prompt Payment Discount %, Payment Issue Date w/in. Rows include 1%, 10 Days; %, 15 Days; %, 20 Days; %, 30 Days.

The Contractor is unable to provide a prompt payment discount due to the following hardship:

Contractor/Bidder Authorized Signature: Sally Muhl Date: 09/01/15
Contractor/ Bidder Authorized Signatory Print Name and Title: Sally Muhl Sec