

FEDERAL ID [REDACTED]
 SHIP TO: (IF DIFFERENT THAN SOLD TO)

SOLD TO

AMTRAK POLICE
 ATTN: ACCTS PAYABLE
 POST OFFICE BOX 8518

PHILADELPHIA PA 19101

AMTRAK POLICE
 ATTN: [REDACTED]
 30TH ST STATION
 2955 MARKET STREET
 PHILADELPHIA PA 19104

INVOICE

INVOICE NUMBER	CUST. ORDER NUMBER	DATE ORDER ENTERED	CUST. REQ. NO.	SHIPPED VIA	DATE SHIPPED	F.O.B.	TERMS
MCL6545	2500011375	9/21/11		P.P. () U.P.S. () TRUCK () OTHER	2/23/11	MEDFORD () RALEIGH () DESTINATION ()	NET 30. A SERVICE CHARGE COVERING UNPAID ACCOUNTS 30 DAYS BEYOND OUR NET TERMS WILL BE ASSESSED AT THE RATE OF 1% PER MONTH WHICH IS AN ANNUAL RATE OF 12% PER YEAR.

QUANTITY			CATALOG NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
ORDERED	SHIPPED	BACK ORD'D				
1	1			STANDALONE SELF CONTAINED SURVEILLANCE VEH	118153.00	118153.00 0.00
TOTAL MATERIAL PLUS SHIPPING NJ SALES TAX						118153.00
TOTAL INVOICE					\$	118153.00