

### Pima County Requisition

Use your browser's Back button to make corrections.

Ship to Code: 143

Department: EL ELECT

Req.No. 87007

Line:	Item Code Procurement use	Description	Quan.	Unit	Unit Price	Fund	Acct.	Center
1		DLC Memory card reader/programmer	1		500	1000	52310	1710100
<b>Estimated Purchase Total:</b>						\$ 500.00		

Additional Notes, Proj. Fund, Proj. Code:

Procurement Use Only				Buyer ID:			
Line	Vendor #	PO #	FOB	Term	Unit Price	Due Date	

Suggested Vendor: cropsan

Vendor Phone: 5072859230

Dept Contact: bryan crane

Phone: 7404280

Deliver To: bryan crane

Vendor Contact: del

FAX/Email: 2063395770

Authorized Signature Must Match Requester ID

X

Requester ID: 1107 Date: 7-18-05

Print - Please set your Printer to Landscape Layout

To add more items to this requisition please use the  
or Back to main requisition page

Continuation Form

(1) CONTRACT #(s): \_\_\_\_\_ (4) NAME: CROPSCAN, INC. (5) TIN : 45-0391371

(2) PERIOD COVERED: \_\_\_\_\_ (6) ADDRESS: 1932 VIOLA HEIGHTS NE, ROCHESTER, MN 55906-6924 USA

(3) CONTRACT ON FILE: \_\_\_\_\_ (7) MAILING INSTRUCTIONS: \_\_\_\_\_

(8) INVOICE LINE AMOUNT	(9) INVOICE NUMBER	(10) INVOICE DATE	(11) FUND	(12) ACCT. NO.	(13) CENTER	(14) PROJECT FUND	(15) PROJECT CODE	FINANCE DEPT USE ONLY		(18) INVOICE GROSS AMOUNT
								(16) U.T. CODE	(17) 1099 CODE	
521.71	0507182	071805	1000	52116	1710100					521.71

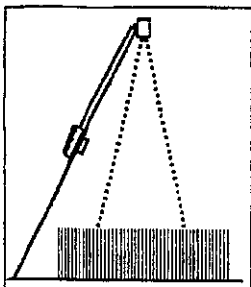
(19) FOR FINANCE DEPARTMENT USE ONLY  
 AUDITED \_\_\_\_\_ VENDOR # \_\_\_\_\_ FACTOR # \_\_\_\_\_  
 BY \_\_\_\_\_ APPROVED BY \_\_\_\_\_ DUE DATE \_\_\_\_\_

(20) PURCHASING DEPARTMENT APPROVAL: \_\_\_\_\_

DIRECT PAYMENTS  
 (21) DESCRIPTION: \_\_\_\_\_  
 (22) DATE(S) COVERED: \_\_\_\_\_

COUNTY DEPARTMENT CERTIFICATION:  
 I have examined this demand; expenditure is for a valid public purpose and funds have been appropriated or are otherwise available for payment of this demand; and if the funds are from a Federal grant, contract or source, this demand is allowable under the terms of such grant, contract or source; and payment of the amount claimed is hereby approved.

APPROVED BY DEPARTMENT DIRECTOR/DESIGNATED AUTHORITY:  
*Deborah Aranga* 8/2/05  
 (23) SIGNATURE DATE



# CROPSCAN, Inc.

Multispectral Radiometry and Data Acquisition/Control Systems

1932 Viola Heights Lane NE  
 Rochester, MN 55906-6924 USA  
 Tel: (507) 285-9230  
 Fax: (206) 339-5770  
 Email: Cropscaan@compuserve.com  
 Internet: www.cropscaan.com

Fed Emp. Id: 45-0391371

To: [Redacted]  
 Pima County Governmental Center  
 Department of Elections  
 ATTN: Isabel Araiza  
 130 W. Congress St. 8th Floor  
 Tucson, AZ 85701

SHIP TO: [Redacted] **INVOICE 0507182**  
 Pima County Governmental Center  
 Attn: Bryan Crane (Tel: 52-740-4270)  
 Department of Elections  
 130 W. Congress St. 8th Floor  
 Tucson, AZ 85701

Reference Number	Date Shipped	Shipped Via	Co/PP FOB Point	Terms	PO Number	Sales Person	Date
	7/18/2005	UPS 2nd Day	Rochester, MN	Net30	None, Order by Email - 7/18/2005	Del Nantt	7/18/2005

Quantity	Part No.	Description	Unit Price	Amount
NOTE: Price/Amount in U.S.A Dollars				
PURCHASE				
1	MCR	DLC Memory Card Reader/Programmer	\$365.00	\$365.00
1	RS9M9F-5	RS232 Serial Cable, DLC/MCR to Terminal/PC, DB9 male - DB9 female (5 feet)	\$22.50	\$22.50
1	DLCPS-12	12 Volt Power Supply/Charger for DLC or MCR (110VAC U.S.)	\$25.00	\$25.00
1	MCRUM	MCR User's Manual	\$12.50	\$12.50
1	RWCARDSW	Memory Card Read/Write Software - on Diskette	\$75.00	\$75.00
Invoice Subtotal:				\$500.00
Shipping & Insurance				\$21.71
TOTAL:				\$521.71
Made in United States of America				
Terms: C.I.F. (Cost, Insurance, Freight - Prepaid)				
Package 1: 11 x 8 x 7 inches				
Weight: 2.5 lbs				

Remit Payment (by bank wire transfer/EFT, U.S.A. dollars) to:

Bank of the West  
 Main at Broadway  
 Fargo, North Dakota 58124 U.S.A.  
 SWIFT Code: BWSTUS66 ABA Number: 121100782  
 CROPSCAN, Inc. Account Number: 926002817

Or Remit Payment

(U.S.A. Funds) to:  
 CROPSCAN, Inc.  
 1932 Viola Heights Lane NE  
 Rochester, MN 55906-6924  
 USA

# Shipment Receipt: Page #1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

<b>SHIP DATE:</b> Mon, Jul 18, 2005	<b>SHIPMENT INFORMATION:</b> UPS 2nd Day Air Com 2 Sibs/3lbs Billed Est. Pack: 11x6x6 in Declared Value : \$500.00
<b>EXPECTED DELIVERY DATE:</b> WED, JUL 20, 2005 800	
<b>SHIP FROM:</b> CHAMPION, Inc Cajon West 1832 VIOLET HEIGHTS LN NE ROCHESTER MN 55906-8824 (507) 289-9238	<b>Tracking Number:</b> 1Z9987840289486785 <b>Shipment ID:</b> NAUK0378NPP0K Ref 1: - Ref 2: -
<b>SHIP TO:</b> Pike County Governmental Center Bryan Crane 138 W CONGRESS ST FL 8 TUCSON AZ 85701-1112 Business (520) 742-4278	<b>DESCRIPTION OF GOODS:</b> Electronic Equipment
<b>SHIPPED THROUGH:</b> UPS CC ROCHESTER MN ROCHESTER MN 55901 (800) 742-5877	<b>SHIPMENT CHARGES:</b> 2nd Day Air Com \$18.00 Service Options \$2.00 Fuel Surchage \$1.71
	<hr/> <b>Total</b> \$21.71

COMPLETE ONLINE SHIPMENT TRACKING INFO:  
Enter the following address in your web browser in view tracking info:  
<http://www.ups.com/learn/tracking/tracking.cgi?tracknum=1Z9987840289486785>

QUESTIONS ABOUT YOUR SHIPMENT:  
Call the carrier at 1-800-PICK-UPS (1-800-742-5877)  
or contact the UPS® Tracking Facility line.

Signature:

ShipmentID: NAUK0378NPP0K



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