



- - PURCHASE ORDER - -

CITY OF COOKEVILLE POLICE DEPARTMENT

10 East Broad Street, P.O. Box 849

Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42-032256

Date: 10/17/2006

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

Vendor Invoice Number:

Account	Description	Qty	Each	Amount
42110-319	sys adm assistance	1	\$480.00	\$480.00

Total: \$480.00

TERMS AND CONDITIONS:

1. The City of Cookeville is exempt from Federal and State taxes. Exemption number is 41-03-40349. A Certificate is available upon request.

-----THIS IS A TEMPORARY PURCHASE REQUEST-----

2. Submit all invoices in duplicate.

RETURN THIS FORM TO SECTION MANAGER WITH INVOICE

3. Mark all shipments and invoices with Purchase Order Number.

Authorization

(Section Manager)

Authorization

(Chief of Police)

# XPODESIGNS

LLC

WWW.XPODESIGNS.COM

DATE 11/1/2006  
Invoice # 2006-0048

XPODesigns, LLC  
1730 Mountain Top LN  
Cookeville, TN 38506  
www.xpodesigns.com

**Bill To:**

Cookeville Police Department  
P.O. Box 849  
Cookeville, TN 38501

**Comments or Special Instructions:** n/a

Description	AMOUNT
on site support / level 1 / Oct 17, Oct 19 /6.0 hrs @ \$40 (as directed)	240.00
on site support / level 1 / Oct 24, Oct 26 /6.0 hrs @ \$40 (as directed)	240.00
on site support / level 1 / Oct 31 /3.25 hrs @ \$40 (as directed)	130.00
<b>TOTAL</b>	<b>\$ 610.00</b>

If you have any questions concerning this invoice contact Matt Honeycutt, matt@xpodesigns.com

**Thank you for your time and business.**



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

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42-032658

Date: 12/19/2006

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

Vendor Invoice Number: 2006-0051

Account	Description	Qty	Each	Amount
42110-315	on site support	1	\$480.00	\$480.00

*up*

Total: \$480.00

TERMS AND CONDITIONS:

1. The City of Cookeville is exempt from Federal and State taxes. Exemption number is 41-03-40349. A Certificate is available upon request.

-----THIS IS A TEMPORARY PURCHASE REQUEST-----

2. Submit all invoices in duplicate.

RETURN THIS FORM TO SECTION MANAGER WITH INVOICE

3. Mark all shipments and invoices with Purchase Order Number.

Authorization *[Signature]*  
(Section Manager)

*Cys*

Authorization *[Signature]*  
(Chief of Police)  
*by [Signature]*



- - PURCHASE ORDER - -

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42-032657

Date: 12/19/2006

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

Vendor Invoice Number: 2006-0052

Account	Description	Qty	Each	Amount
42110-315	on site support	1	\$480.00	\$480.00

*PD*

Total: \$480.00

TERMS AND CONDITIONS:

1. The City of Cookeville is exempt from Federal and State taxes. Exemption number is 41-03-40349. A Certificate is available upon request.  
-----THIS IS A TEMPORARY PURCHASE REQUEST-----
2. Submit all invoices in duplicate.  
RETURN THIS FORM TO SECTION MANAGER WITH INVOICE
3. Mark all shipments and invoices with Purchase Order Number.

Authorization

*[Signature]*  
(Section Manager)  
*Cys*

Authorization

*[Signature]*  
(Chief of Police)  
*by n h r @*

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

**XPODesigns, LLC**  
1730 Mountain Top LN  
Cookeville, TN 38506  
www.xpodesigns.com

**Bill To:**

Cookeville Police Department  
P.O. Box 849  
Cookeville, TN 38501

**Comments or Special Instructions:** n/a

**DATE**  
**Invoice #**

11/30/2006  
2006-0052

Description	AMOUNT
on site support / level 1 / Nov 16, Nov 21 /6.0 hrs @ \$40 (as directed)	240.00
on site support / level 1 / Nov 28, Nov 30 /6.0 hrs @ \$40 (as directed)	240.00
<b>TOTAL</b>	<b>\$ 480.00</b>

If you have any questions concerning this invoice contact Matt Honeycutt, matt@xpodesigns.com

**Thank you for your time and business.**



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

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42-032722

Date: 12/21/2006

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

Vendor Invoice Number:

Account	Description	Qty	Each	Amount
42110-263	invoice	1	\$480.00	\$480.00

Total: \$480.00

TERMS AND CONDITIONS:

- The City of Cookeville is exempt from Federal and State taxes. Exemption number is 41-03-40349. A Certificate is available upon request.  
-----THIS IS A TEMPORARY PURCHASE REQUEST-----
- Submit all invoices in duplicate.  
RETURN THIS FORM TO SECTION MANAGER WITH INVOICE
- Mark all shipments and invoices with Purchase Order Number.

Authorization

(Section Manager)

Authorization

(Chief of Police)

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

XPODesigns, LLC  
1730 Mountain Top LN  
Cookeville, TN 38506  
www.xpodesigns.com

**Bill To:**

Cookeville Police Department  
P.O. Box 849  
Cookeville, TN 38501

**Comments or Special Instructions:** n/a

**DATE** 12/15/2006  
**Invoice #** 2006-0055

Description	AMOUNT
on site support / level 1 / Dec 5, Dec 7 /6.0 hrs @ \$40 (as directed)	240.00
on site support / level 1 / Dec 12, Dec 14 /6.0 hrs @ \$40 (as directed)	240.00
<b>TOTAL</b>	<b>\$ 480.00</b>

If you have any questions concerning this invoice contact Matt Honeycutt, matt@xpodesigns.com

**Thank you for your time and business.**



-- REQUEST FOR PURCHASE --

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: ~~43000004~~ <sup>42050003</sup> Date: 2/1/2007

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

\*\* Purchase Authorized Up To Amounts Listed Below \*\*

Account	Description	Qty	Each	Amount
42110319	invoice 2006-0065	1	\$560.00	\$560.00

Total: \$560.00

Authorization

(Section Manager)

Authorization

(Chief of Police)

Authorization

(City Manager)

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

XPODesigns, LLC  
1730 Mountain Top LN  
Cookeville, TN 38506  
www.xpodesigns.com

**Bill To:**

Cookeville Police Department  
P.O. Box 849  
Cookeville, TN 38501

**Comments or Special Instructions:** n/a

DATE 1/17/2007  
Invoice # 2006-0065

Description	AMOUNT
on site support / level 1 / Jan 2, Jan 4 /6.0 hrs @ \$35 (as directed)	210.00
on site support / level 1 / Jan 9, Jan 11 /6.0 hrs @ \$35 (as directed)	210.00
on site support / level 1 / Jan 16 /4.0 hrs @ \$35 (as directed)	140.00
<b>TOTAL</b>	<b>\$ 560.00</b>

If you have any questions concerning this invoice contact Matt Honeycutt, matt@xpodesigns.com

Thank you for your time and business.



-- REQUEST FOR PURCHASE --

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42050008

Date: 2/8/2007

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

\*\* Purchase Authorized Up To Amounts Listed Below \*\*

Account	Description	Qty	Each	Amount
42110319	invoice	1	\$472.50	\$472.50

*Handwritten mark*

Total: \$472.50

Authorization

*Handwritten signature*

(Section Manager)

Authorization

*Handwritten signature*

(Chief of Police)

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

XPODesigns, LLC  
1730 Mountain Top LN  
Cookeville, TN 38506  
www.xpodesigns.com

**Bill To:**

Cookeville Police Department  
P.O. Box 849  
Cookeville, TN 38501

**Comments or Special Instructions:** n/a

**DATE** 1/31/2007  
**Invoice #** 2006-0066

Description	AMOUNT
on site support / level 1 / Jan 23, Jan 25 /8.0 hrs @ \$35 (as directed)	280.00
on site support / level 1 / Jan 26 /2.5 hrs @ \$35 (as directed) ***after-hours***	87.50
on site support / level 1 / Jan 30 /3.0 hrs @ \$35 (as directed)	105.00
<b>TOTAL</b>	<b>\$ 472.50</b>

If you have any questions concerning this invoice contact Matt Honeycutt, matt@xpodesigns.com

**Thank you for your time and business.**



- - P U R C H A S E   O R D E R   - -

CITY OF COOKEVILLE      POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42-032723

Date: 1/4/2007

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

Vendor Invoice Number:

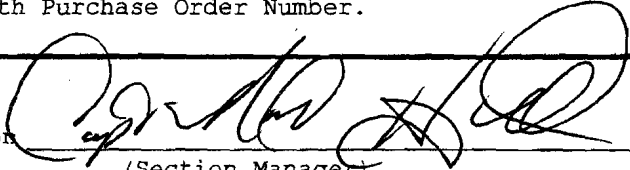
Account	Description	Qty	Each	Amount
42110-263	invoice	1	\$400.00	\$400.00

Total: \$400.00

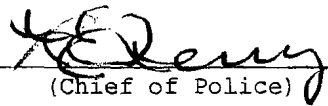
TERMS AND CONDITIONS:

1. The City of Cookeville is exempt from Federal and State taxes. Exemption number is 41-03-40349. A Certificate is available upon request.  
-----THIS IS A TEMPORARY PURCHASE REQUEST-----
2. Submit all invoices in duplicate.  
RETURN THIS FORM TO SECTION MANAGER WITH INVOICE
3. Mark all shipments and invoices with Purchase Order Number.

Authorization

  
(Section Manager)

Authorization

  
(Chief of Police)





-- REQUEST FOR PURCHASE --

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42050373

Date: 3/23/2007

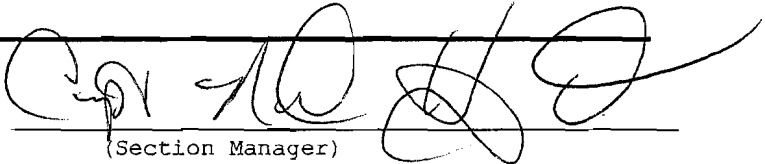
Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

\*\* Purchase Authorized Up To Amounts Listed Below \*\*

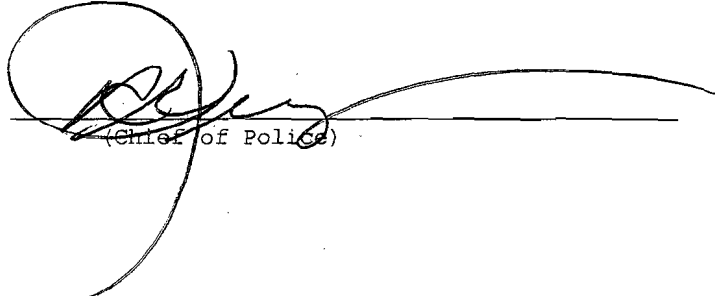
Account	Description	Qty	Each	Amount
42110293	invoice	1	\$315.00	\$315.00

Total: \$315.00

Authorization

  
(Section Manager)

Authorization

  
(Chief of Police)

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

## Invoice

Date	Invoice #
2/28/2007	2006-79

Bill To
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 2-15, 2-22, 2-27	9	35.00	315.00
<b>Total</b>			\$315.00

42110293



1730 Mountain Top Lane  
Cookeville, TN 38506

# Invoice

Date	Invoice #
2/14/2007	2006-78

Bill To
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 2-1,2-6,2-8,2-13	12	35.00	420.00
<b>Total</b>			\$420.00

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

## Invoice

Date	Invoice #
3/14/2007	2006-81

Bill To
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 3-1, 3-6, 3-8	9	35.00	315.00
<b>Total</b>			\$315.00



WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

# Invoice

Date	Invoice #
3/20/2007	2006-82

Bill To
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 3-13, 3-15, 3-20	9.5	35.00	332.50
<b>Total</b>			\$332.50



-- REQUEST FOR PURCHASE --

CITY OF COOKEVILLE POLICE DEPARTMENT  
10 East Broad Street, P.O. Box 849  
Cookeville, TN 38503-0849

Phone: (931) 520-5263

Fax: (931) 528-9368

Purchase Order Number: 42050497

Date: 4/13/2007

Vendor: XPODesigna LLC  
1730 Mountain Top Lane  
Cookeville, TN 38506  
931-260-6311

\*\* Purchase Authorized Up To Amounts Listed Below \*\*

Account	Description	Qty	Each	Amount
42110255	invoice 2006-83	1	\$262.50	\$262.50

Total: \$262.50

Authorization

(Section Manager)

Authorization

(Chief of Police)

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

## Invoice

Date	Invoice #
3/30/2007	2006-83

Bill To

City Of Cookeville - Police  
P.O. Box 849  
Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 3-22, 3-27	7.5	35.00	262.50
<b>Total</b>			\$262.50

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

## Invoice

Date	Invoice #
4/26/2007	2006-90

Bill To
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 4-17, 4-19, 4-24, 4-26	12.5	35.00	437.50
<b>Total</b>			\$437.50

# XPODESIGNS LLC

WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

## Invoice

Date	Invoice #
4/12/2007	2006-89

Bill To
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / 4-3,4-5,4-10,4-12	12	35.00	420.00
<b>Total</b>			\$420.00



WWW.XPODESIGNS.COM

1730 Mountain Top Lane  
Cookeville, TN 38506

# Invoice

Date	Invoice #
6/5/2007	2007-99

<b>Bill To</b>
City Of Cookeville - Police P.O. Box 849 Cookeville, TN 38503-0849

Description	Qty	Rate	Amount
IT Services-Onsite / May, 2007	28.75	25.00	718.75
<b>Total</b>			\$718.75