



- - 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

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 11/1/2006
Invoice # 2006-0048

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
TOTAL	\$ 610.00

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

Chief RE Terry
(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 @



- - 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:

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

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
TOTAL	\$ 480.00

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~~ ⁴²⁰⁵⁰⁰⁰³ 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
TOTAL	\$ 560.00

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
TOTAL	\$ 472.50

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

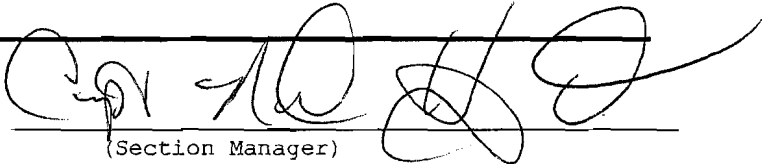
Vendor: XPODesigna LLC
1730 Mountain Top Lane
Cookeville, TN 38506
931-260-6311

** Purchase Authorized Up To Amounts Listed Below **

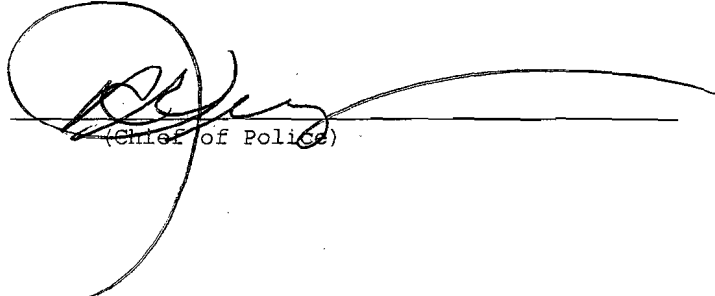
Account	Description	Qty	Each	Amount
42110293	invoice	1	\$315.00	\$315.00

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
Total			\$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
Total			\$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
Total			\$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
Total			\$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
Total			\$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
Total			\$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
Total			\$420.00



WWW.XPODESIGNS.COM

1730 Mountain Top Lane
Cookeville, TN 38506

Invoice

Date	Invoice #
6/5/2007	2007-99

Bill To
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
Total			\$718.75