

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor  
 SKYDIO, INC.  
 3000 CLEARVIEW WAY BLDG E  
  
 SAN MATEO, CA 94402

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
Vendor Sourcing Notes			
-----			
CHECK LIST ATTACHEFD			
DIRECTOR'S JUSTIFICATION MEMO ATTACHED			
SKYDIO INC QUOTE/ORDER FORM ATTACHED			
SOLE SOURCE LETTER ATTACHED			
001 DR4ESKT2VZG0000NA - SKYDIO X10	1.00	15970.47000	15970.47
STARTER KIT	EACH		
1 3400-6430-6121 -CP134			15970.47
Ship To			
CRANBERRY TOWNSHIP			
2525 ROCHESTER ROAD			
SUITE 400			
CRANBERRY TOWNSHIP, PA 16066			
002 SWDRNDR4 - SKYDIO SOFTWARE FOR X10	1.00	0.00000	0.00
	EACH		
1 3400-6430-6121 -CP134			.00

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor  
 SKYDIO, INC.  
 3000 CLEARVIEW WAY BLDG E  
  
 SAN MATEO, CA 94402

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

003 SWNIAUPERPDR4 - SKYDIO NIGHT SENSE FOR X10	1.00	2520.00000	2520.00
--	------	------------	---------

1 1000-4111-6121 -CP134			2520.00
-------------------------	--	--	---------

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

004 DR4ATTNAV - SKYDIO NIGHT SENSE VISIBLE LIGHT FOR X10	1.00	0.00000	0.00
--	------	---------	------

1 3400-6430-6121 -CP134			.00
-------------------------	--	--	-----

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor  
 SKYDIO, INC.  
 3000 CLEARVIEW WAY BLDG E  
  
 SAN MATEO, CA 94402

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
005	DR4ATTSPKM - SKYDIO SPEAKING/MIC FOR X10	1.00 EACH	310.40000	310.40
	1 3400-6430-6121 -CP134			310.40
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
006	DR4ATTSPTL - SKYDIO SPOTLIGHT FOR X10	1.00 EACH	257.05000	257.05
	1 1000-4111-6121 -CP134			257.05

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor SKYDIO, INC. 3000 CLEARVIEW WAY BLDG E  SAN MATEO, CA 94402	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

007 SWRCDR4 - SKYDIO CROSSHAIR COORDINATES FOR X10	1.00	116.10000	116.10
	EACH		

1 3400-6430-6121 -			116.10
--------------------	--	--	--------

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

008 SWFMDR4 - SKYDIO FLEET MANAGER FOR X10	1.00	108.00000	108.00
	EACH		

1 3400-6430-6121 -			108.00
--------------------	--	--	--------

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor SKYDIO, INC. 3000 CLEARVIEW WAY BLDG E  SAN MATEO, CA 94402	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
009 SWSTRDR4 - SKYDIO MULTI-VIEWER LIVE STREAMING FO RX10	1.00	2160.00000	2160.00
1 1000-4111-6121 -CP134			2160.00
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
010 CEGIMVTG300Z3YRNA - SKYDIO CARE FOR VT300-Z SENSOR PACKAGE - 3 YEAR	1.00	1851.55000	1851.55
1 1000-4111-6121 -CP134			1851.55

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor  
 SKYDIO, INC.  
 3000 CLEARVIEW WAY BLDG E  
  
 SAN MATEO, CA 94402

Ship To  
 CRANBERRY TOWNSHIP  
 2525 ROCHESTER ROAD  
 SUITE 400  
 CRANBERRY TOWNSHIP, PA 16066

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
011 DR4CAD000NA - SKYDIO ACADEMY ONLINE - ALL ACCESS	1.00 EACH	285.00000	285.00
1 3400-6430-6121 -CP134			285.00
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
012 CEDR45G3YRNA - SKYDIO CARE FOR X10 W/CELLULAR 5G - 3 YEAR	1.00 EACH	3135.00000	3135.00
1 3400-6430-6121 -CP134			3135.00

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor SKYDIO, INC. 3000 CLEARVIEW WAY BLDG E  SAN MATEO, CA 94402	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
013 SHIPPING	1.00	0.00000	71.67
	EACH		
*Amount reflects \$71.67 freight.			
1 3400-6430-6121 -CP134			71.67
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
Requisition Total			26785.24
***** General Ledger Summary Section *****			
Account		Amount	Remaining Budget
1000-4111-6121 -CP134		6788.60	-6788.60
Police Department Support	EQUIPMENT		
3400-6430-6121 -		224.10	-224.10

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024067-00 FY 2024  Acct No: 3400-6430-6121 -CP134 Review: Buyer: Status: Released
--	---

Vendor SKYDIO, INC. 3000 CLEARVIEW WAY BLDG E  SAN MATEO, CA 94402	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/16/24	014246				PURCHASE APPROVALS

Account		Amount	Remaining Budget
Capital General Service	EQUIPMENT		
3400-6430-6121 -CP134		19772.54	227.46
Capital General Service	EQUIPMENT		

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

Activity	Date	Clerk	Comment
Cancelled	01/22/24	Bev Lang	GL Allocation, GL Allocation,
Forward	01/19/24	Lucas Martsof	Automatic Forward to sorokam
Forward	01/22/24	Lucas Martsof	Automatic Forward to sorokam
Queued	01/22/24	Mary Soroka	Automatic Forward to sorokam
Pending		Vanessa Gleason	Automatic Forward to sorokam