

Financial and Administrative Services Department

Purchasing Office

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 13, 2004

Airman Jonathon Weller

Noritsu

c/o Lt. Russell Malesky

2200 W. 35th St.

Austin, TX 78763-5248

Re: Texas 1122 Program

Digital Photo Lab

Dear Airman Weller:

The Austin City Council has approved the execution of a contract with Noritsu, through the 1122 Program for the above-referenced item as follows:

Date of Award: September 13, 2004

Contract Term: N/A- one time purchase

Purchase Order No.: 870EX000400

Dollar Value: \$127,867.00

Council Agenda Date: August 26, 2004, Item #27

Attached is a purchase order, the quote from Noritsu and a letter of intent from Police Chief Stan Knee. It is our understanding that you will place this order with Noritsu. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer

Purchasing Office

Finance and Administrative Services Department

Enclosure

cc: Anna Weaver, Austin Police Department