



Harris Corporation
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Fed. ID #34-0276860

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Commission Partner #1		Commission Partner #2		Page # __ of __
BILL TO			CUSTOMER ID#	
STREET NO.		STREET NAME		
CITY		STATE	ZIP CODE	
MARK ATTN:				
PHONE #				

CUSTOMER PURCHASE ORDER NO. (PO#)		MO.	DAY	YR.
SHIP TO			CUSTOMER ID#	
STREET NO.		STREET NAME		
CITY		STATE	ZIP CODE	
MARK ATTN:				
PHONE #			CONTACT NAME:	

ALLIANCE PROVIDER GSA ORDER

DEALER ORDER END CUSTOMER ORDER

SALES AGENT POST OFFICE

ITEM NO. Numeric	QTY	X	C	MODEL, COMBINATION, OPTION OR DRAWING NUMBER	DESCRIPTION	USE WITH	CONTR ITEM #	RF REF #	UNIT PRICE Dollars & Cents	EXTENDED PRICE Dollars & Cents
10										
20										
30										
40										

NOTE : Enter and consecutively number (1, 2, 3, etc.) each different frequency configuration.

RF REF #	C H #	OPERATING AND CHANNEL TX C.G. ENCODE	GUARD FREQ. RX C.G. DECODE

NOTICE: SALE OF ANY EQUIPMENT OR SERVICES COVERED BY THIS ORDER IS CONDITIONED UPON WRITTEN ACCEPTANCE BY SELLER AT LYNCHBURG, VIRGINIA, AND IS SUBJECT TO THE TERMS CONTAINED HEREIN, AND ON FORM ECR 1663 OR DISTRIBUTION AGREEMENT. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE OBJECTED TO AND WILL NOT BE BINDING ON SELLER.

CHECKS MUST BE MADE PAYABLE ONLY TO Harris Corporation				<input type="checkbox"/> STANDARD NET 30	<input type="checkbox"/> OTHER THAN STANDARD	Harris Internal Charge #	PRICING SUMMARY Dollars & Cents
END CUSTOMER / FINAL DESTINATION: CITY		COUNTY	STATE	ZIP CODE	<input type="checkbox"/> CASH WITH ORDER	<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> C.O.D. <input type="checkbox"/> L.O.C.
END CUSTOMER OR FIRM NAME				REQUESTED SHIP DATE	SHIP VIA	<input type="checkbox"/> FOB DESTINATION (US) International/Incoterms: _____	1. TOTAL EXT. PRICE \$
CUSTOMER SIGNATURE		TITLE		INT'L COUNTRY OF SALE	MBP #	HOLD FOR LICENSE <input type="checkbox"/> YES <input type="checkbox"/> NO	2. SALES TAX \$
E-MAIL CONTACT OR FAX NUMBER (For Order Confirmation)				FCC CLASS OF SERVICE	Ship Installation/Operation Manuals <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> STD. QTY TO "SHIP TO"		3. TOTAL PURCHASE PRICE \$
Fed. Govt. Grant Name:				Grant Expiration:	Grant Awarded (Federal Govt. Fiscal Year):		

E-MAIL CONTACT OR FAX NUMBER (For Order Confirmation)				FCC CLASS OF SERVICE	Ship Installation/Operation Manuals <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> STD. QTY TO "SHIP TO"		4. DEPOSIT \$
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BUSINESS AGENT SIGNATURE	SALES ORDER NUMBER	BALANCE DOES NOT INCLUDE SALES TAX UNLESS SPECIFICALLY LISTED.	5. BALANCE DUE \$
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ITEM NO. <small>Numeric</small>	QTY	X	C	MODEL, COMBINATION, OPTION OR DRAWING NUMBER	DESCRIPTION	USE WITH	CONTR ITEM #	RF REF #	UNIT PRICE <small>Dollars & Cents</small>	EXTENDED PRICE <small>Dollars & Cents</small>	RF REF #	C H #	OPERATING AND CHANNEL TX <small>C.G. ENCODE</small>	GUARD FREQ. RX <small>C.G. DECODE</small>
50														
60														
70														
80														
90														
100														
110														
120														
130														
140														
150														
160														
170														
180														
190														

ADDITIONAL COMMENTS OR INSTRUCTIONS:

NOTICE: Upon selecting the SUBMIT button, an email should automatically launch including the form as an attachment to: pspc_customerfocus@harris.com Edit email and send for a successful submission. Please email form to the above address if auto-email doesn't launch.

This form submittal works best in Internet Explorer

Instructions for Form

DCCS1001-f04 (Rev H)

Header

- Commission Partner # Insert your Z1 Partner number here. For Alliance Provider/Sales Agent orders, this number is required for you to receive commission.
- Bill To Customer ID # You may fill out the customer's 5 digit SAP ID here in lieu of the "Bill To" address information.
- Ship To Customer ID # You may fill out the customer's 5 digit SAP ID here in lieu of the "Ship To" address information.

Order line

- Item number SAP numbers line items starting with 10, 20, 30 etc. Final item numbers will be reflected on the order confirmation document.
- X Codes D – Priority; E – Special Engineering Required; X - Non Catalog vendor; G - Sale from Consignment.
- C Fill in E/C code from the "Product & Services Catalog" for the item being ordered.
- Use With Use a common number or letter to identify all lines that are used together. I.E. control head and radio.
- Contr Item # Insert the CLIN or Master contract item number if applicable.
- RF Ref # Use this to identify which Freq. and CG decoded it applies to in the Frequencies table to the right.

Frequencies Area

- RF Ref # Use this to reference the order line item from the left.
- Ch# Insert the Channel number.
- TX Insert the Transmit frequency for the identified channel in the box above the dotted line.
- C.G. Encode Insert the Channel Guard tone (if any) desired in the box below the dotted line.
- RX Insert the Receive frequency for the identified channel in the box above the dotted line.
- C.G. Decode Insert the Channel Guard tone (if any) desired in the box below the dotted line.

Payment Area

- Final Destination For Alliance Provider/Sales Agent orders this is required for tax purposes. Fill in the City; County; State and Zip code.
- Customer Signature For Alliance Provider/Sales Agent orders, a signature is required unless a Purchase Order (PO) is attached.
- FCC Class of Service Please consult the 'Application and Ordering Information' tab of the "Product & Services Catalog" for the correct FCC code to enter. International (non Canada) use "500 series". Canada will use "600 series".
- Shared Order Credit Insert the Commission Partner Id's for each representative in the commission partner #1 and/or #2 boxes. Credit splits 50/50 only.
- Ship Installation/
Operation Manuals Mark as appropriate. Maintenance manuals must be ordered per the catalog and are not included.