

**BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form**

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.

Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:15 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	6/8/2015	Requested Meeting Date:	6/15/2015
		Confirmed Meeting Date:	
Received by:			
Contact Information: Please provide all requested information in the fields below. (Print or Type)			
On Behalf of Organization or Individual:		Fire Department	
Name:	Dan McElyea	Telephone:	(317) 736-3650
Title or Position:	Chief		
E-Mail:	dmcelyea@franklin.in.gov		
Address:	1800 Thornburg Lane		
City:	Franklin	State:	IN
		ZIP:	46131
Who will attend the meeting and present the request?			
Name:	Dan McElyea	Telephone:	(317) 736-3650
Title or Position:	Chief		
E-Mail:	dmcelyea@franklin.in.gov		
Please describe the purpose or title of your presentation.			
Request to trade in camera for an investigation camera more suited to our needs.			
Supporting documents: All supporting documents should be submitted with the request form.			
1. copy of trade in value.			
2.			
3.			
4.			

Questions about this application or the process described should be directed to the Clerk Treasurer's Office at 70 E. Monroe Street, Franklin Indiana 46131 or by email at jalexander@franklin.in.gov or call 317-736-3609.

Roberts

via wire credit

Invoice

ROBERTS DISTRIBUTORS LP
 220 E SAINT CLAIR ST
 INDIANAPOLIS, IN 46204
 317-636-5544 Fax 317-636-5793 FE-# 32-0000112

Page: 1
 Ticket #: 1-1368294
 Ticket date: 5/21/15
 Station: 11
 Orig ord #: 1-1368294

Sold to: CITY OF FRANKLIN FIRE DEPT
 1800 THORNBIRD LANE
 FRANKLIN, IN 46131
 317-736-3650

Ship to:

Customer #: CFFD
 Sis rep: D

Ship date:
 Location: 1

Purchase Order-#:

Ship-via code:
 Terms: NET 10 DAYS

Quantity	Item #	Description	Manuf Part #	Price	Unit flag	Ext prc
1	TRADE IN	rfq11047		-290.00	EACH	-290.00

Payments

(Charge) STORE CREDIT # 416160 - Current balance 290.00

Amount

290.00

Total Charges:

290.00

Drawer: 11

User: 03

Total line items: 1

Sub Total:

-290.00

Tax:

0.00

Total:

-290.00

Tax:

0.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

We Appreciate Your Business

Please REMIT to: 220 E. St. Clair St. Indianapolis, IN 46204

TOTAL:

-290.00

Roberts

new camera
Purchase

Invoice

ROBERTS DISTRIBUTORS LP
220 E SAINT CLAIR ST
INDIANAPOLIS, IN 46204
317-636-5544 Fax 317-636-5793 FE-# 32-0000112

Page: 1
Ticket #: 1-1368299
Ticket date: 5/21/15
Station: 11
Orig ord #: 1-1368299

Sold to: CITY OF FRANKLIN FIRE DEPT
1800 THORNBIRD LANE
FRANKLIN, IN 46131
317-736-3650

Ship to:

Customer #: CFFD
Sls rep: 29

Ship date:
Location: 1

Purchase Order-#:

Ship-via code:
Terms: NET 10 DAYS

Quantity	Item #	Description	Manuf Part-#	Price	Unit flag	Ext prc
1	OLY-20257R Serial # BH7261702	OLY-TG-3 RED NLA	V104140RU000	349.99	EACH	349.99
1	NIK-20315	NIK-CASE COOLPIX / NIKO 13207 one		18.00	EACH	18.00
2	LEX-20616	PRO SD 16GB 400X BULK BULK 616		8.00	EACH	16.00

Payments

	Amount
STORE CREDIT #1-16160 - Current balance	0.00
VISA # XXXX9832	290.00
	93.99

Drawer: 11

User: 03

Total line items: 3

Total Charges: 383.99

Sub Total:	383.99
Tax:	0.00
Total:	383.99
Tax:	0.00

Authorized Signature: _____

PLEASE PAY FROM THIS INVOICE

Appreciate Your Business

Please REMIT to: 220 E. St. Clair St. Indianapolis, IN 46204

TOTAL: 383.99

Credit Card Payment
Receipt



ROBERTS DISTRIBUTORS LP
220 E SAINT CLAIR ST
INDIANAPOLIS, IN 46204
317-636-5544

Ticket# 1-1368299 User: 03
Orig ord # 1-1368299
05/21/201 3:19 pm Station: 11

Item #	Qty	Price	Total
OLY-20257R	1	349.99	349.99
OLY-TG-3 RED NLA			
Serial#	BH7261702		
NIK-20315	1	18.00	18.00
NIK-CASE COOLPIX / NIKON 1			
LEX-20616	2	8.00	16.00
PRO SD 16GB 400X BULK			

Subtotal 383.99
Tax 0.00
Total 383.99

Tender:
STORE CREDIT #1-16160 - 290.0
Current balance 0.00
VISA# XXXX9832 93.9

Net tender: 383.99

Order # 1-1368299
Order total
Order amt due

Number of items purchased 4

Salesperson: 29

CFFD
CITY OF FRANKLIN FIRE DEPT
1800 THORNBIRD LANE
FRANKLIN, IN 46131
317-736-3650

VIDEO CAMERAS AND LENSES OVER \$2000
WILL INCUR A 15% RESTOCKING FEE
DURING
THE 14 DAY RETURN PERIOD

No Merchandise may be returned beyond
14 days from date of purchase. All
merchandise must be in new condition,
have original packaging and be
returned with blank warranty cards.
Restocking fee may apply.