

Report ID: YAPX1011

City of Milwaukee
CONTROL GROUP REGISTER

Page No 1

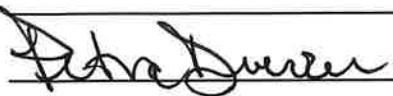
Run Date 6/25/2025

Run Time 11:11:54 AM

Control Group Information

Group ID	Group Date	Group Status	Assigned To	Group Due Date	Control Gross Amount	Control Voucher Count
0000578839	06/25/2025	Ready for Review	MINESP	06/19/2025	46,000.00	1

THE UNDERSIGNED CERTIFY THAT THE INFORMATION PRESENTED BELOW IS CORRECT, THAT THE SERVICES OR MATERIALS HAVE BEEN PROCURED IN ACCORDANCE WITH THE PROPER CITY PURCHASING POLICIES AND PROCEDURES, AND THAT THE SERVICES AND MATERIALS HAVE BEEN RECEIVED AND SERVE A PUBLIC PURPOSE. THE UNDERSIGNED ALSO AUTHORIZE THE RELEASE OF ANY CHECKS TO BE RETURNED TO THIS DEPARTMENT AND TAKE RESPONSIBILITY FOR THE DELIVERY OF THEM.

Approval:  Date: 6/26/25 Dept: POLICE

Voucher Information

Voucher ID	Invoice ID	Invoice Dt	Supplier ID	BCM	Doc Tol	Check Handling	Gross Amt			
02235491	23-073C	06/19/2025	0001103581	V	V	Auto Clearing House	\$46,000.00			
PO ID: 0000352946		Supplier Name: TACTICAL SUPPORT EQUIPMENT INC								
Line #	Description	Qty	Unit Price	1099 Code	Line Amt					
1	E18879/352946/NYXCELL-RENEW Y7	1	\$46,000.00	N	\$46,000.00					
Distrib #	Account	Fund	Dept ID	Program	Class	Budget Ref	Project	Asset Flg	Dist Amt	Operator
1	634502	0001	3310	0500	R999	2025		N	\$46,000.00	MINESP

Total of Vouchers Entered	46,000.00	Total Voucher Count	1
Control Gross Amount	46,000.00	Control Voucher Count	1
Difference	0.00	Difference	0

Tactical Support Equipment, Inc

4039 Barefoot Rd
Fayetteville, NC 28306 US
910-425-3360
cbeene@tserecon.com

GROUP #: 578839

VOUCHER #: 02235491

PO #: 352946

**INVOICE**

BILL TO
City of Milwaukee
Veronica McClain
414-735-7206
vmccla@milwaukee.gov
mpdbudgetfinance@milwaukee.gov

SHIP TO
City of Milwaukee

INVOICE 23-073C
DATE 06/19/2025
TERMS Net 30
DUE DATE 07/19/2025

CUSTOMER PO#
E0000018879

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2025	CBRSYS6508-R3L-7NCE4U-T2-7-WAR	Nxycell V800 Annual Warranty/Support Renewal Year 7	1 46,000.00	46,000.00
SUBTOTAL				46,000.00
TAX				0.00
TOTAL				46,000.00
BALANCE DUE				\$46,000.00

634502-0500

06/19