

# **ITS** Intertek Testing Services

October 6, 1999

Federal Communications Commission  
Equipment Approval Services  
P.O. Box 358315  
Pittsburgh, PA 15251-5315

To the Federal Communications Commission:

We would appreciate it if you would process the Grantee Code of OQT which was submitted electronically to the FCC on October 5, 1999 and the Application for Certification for FCC ID: OQT-28-SNP-03 which was also submitted electronically to the FCC on ~~May 5, 1999~~ *October 5, 1999* for the following:

**Triton Network Systems, Inc.  
8529 SouthPark Circle, 4<sup>th</sup> Floor  
Orlando, FL 32819**

**FCC Confirmation No.: 13EA95575**

Enclosed is a Letter of Agency authorizing our firm to act on the behalf of Triton Network Systems, Inc. in front of the Commission, a copies of the Grantee Code application, FCC Form 159, FCC Form 731 and two checks. One check in the amount of \$45.00 for the Grantee Code submittal and the other in the total amount of \$610.00, which includes the filing fee of \$475.00 and the Request for Confidentiality in the amount of \$135.00.

Please contact me if you have any questions regarding the enclosed material at (978) 635-8693.

Sincerely,



Jody K. Zarnowiec  
Administrative Assistant

Enclosure



**TRITON™**  
NETWORK SYSTEMS, INC.

## **Letter of Agency**

**I, an officer of Triton Network Systems, Inc. do hereby authorize Intertek Testing Services to act on our behalf in front of the Federal Communication Commission with respect to all matters relating to certification of equipment under Part 101 of the FCC Rules until further notice.**

**The application certifies that, in case of an individual applicant, he or she is not subject to a denial of federal benefits, that includes FCC benefits, pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C. 853(a), or, in the case of a non-individual applicant (e.g. corporation, partnership or other unincorporated association), no party to the application is subject to a denial of federal benefits, that includes FCC benefits, pursuant to that section.**

A handwritten signature in black ink, appearing to read 'Michael D. Clark', with a long horizontal line extending to the right.

**Michael Clark  
Vice President, Engineering  
Triton Network Systems, Inc.  
8529 SouthPark Circle, 4<sup>th</sup> Floor  
Orlando, FL 32819  
August 20, 1999**

## REMITTANCE ADVICE

PAGE NO \_\_\_\_\_ OF \_\_\_\_\_

SPECIAL USE

FCC USE ONLY

(1) LOCKBOX #

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

Triton Network Systems, Inc.

(3) TOTAL AMOUNT PAID (dollars and cents)

45.00

(4) STREET ADDRESS LINE NO. 1

8529 SouthPark Circle, 4th Floor

(5) STREET ADDRESS LINE NO. 2

(6) CITY

Orlando

(7) STATE

FL

(8) ZIP CODE

32819

(9) DAYTIME TELEPHONE NUMBER (include area code)

(407) 903-0900

(10) COUNTRY CODE (if not in U.S.A.)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

## SECTION B - APPLICANT INFORMATION

(11) APPLICANT NAME (if paying by credit card, enter name exactly as it appears on your card)

(12) STREET ADDRESS LINE NO. 1

(13) STREET ADDRESS LINE NO. 2

(14) CITY

(15) STATE

(16) ZIP CODE

(17) DAYTIME TELEPHONE NUMBER (include area code)

(18) COUNTRY CODE (if not in U.S.A.)

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEETS (FORM 159-C)

## SECTION C - PAYMENT INFORMATION

(19A) FCC CALL SIGN/OTHER ID

(20A) PAYMENT TYPE CODE (PTC)

(21A) QUANTITY

(22A) FEE DUE FOR (PTC) IN BLOCK 20A

FCC USE ONLY

E

A

G

1

45.00

(23A) FCC CODE 1

OQT-28-SNP-03

(24A) FCC CODE 2

13EA95575

(19B) FCC CALL SIGN/OTHER ID

(20B) PAYMENT TYPE CODE (PTC)

(21B) QUANTITY

(22B) FEE DUE FOR (PTC) IN BLOCK 20B

FCC USE ONLY

(23B) FCC CODE 1

(24B) FCC CODE 2

(19C) FCC CALL SIGN/OTHER ID

(20C) PAYMENT TYPE CODE (PTC)

(21C) QUANTITY

(22C) FEE DUE FOR (PTC) IN BLOCK 20C

FCC USE ONLY

(23C) FCC CODE 1

(24C) FCC CODE 2

(19D) FCC CALL SIGN/OTHER ID

(20D) PAYMENT TYPE CODE (PTC)

(21D) QUANTITY

(22D) FEE DUE FOR (PTC) IN BLOCK 20D

FCC USE ONLY

(23D) FCC CODE 1

(24D) FCC CODE 2

## SECTION D - TAXPAYER INFORMATION (REQUIRED)

(25)

PAYER TIN

0 5 9 3 4 3 4 3 5 0

APPLICANT TIN

## SECTION E - CERTIFICATION

(26) CERTIFICATION STATEMENT

I, Peter Boers

(PRINT NAME)

Certify under penalty of perjury that the foregoing and supporting information

are true and correct to the best of my knowledge, information and belief. SIGNATURE

## SECTION F - CREDIT CARD PAYMENT INFORMATION

(27)

CREDIT CARD NUMBER

EXPIRATION DATE

MASTERCARD

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD

by the appropriate electronic means described

AUTHORIZED SIGNATURE

DATE

No. 007731

3451Q EVERGREEN DATA SYSTEMS INC 800-248-2898

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.

*Thank You*

0.00

45.00



**TRITON™**  
NETWORK SYSTEMS, INC.

8529 SOUTHPARK CIRCLE  
ORLANDO, FL 32819  
TEL: 407-903-0900

**NATIONSBANK, N.A.**  
63-4/63C

No. 007731

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
------------	--------------	--------------

20-AUG-99 7731 \*\*\*\*\*45.00

**PAY**

Forty-Five Dollars And 00 Cents\*\*\*\*\*

TO THE  
ORDER OF

FEDERAL COMMUNICATIONS COMMISSION  
525 WILLIAMS PENN WAY  
#153/2713  
PITTSBURGH, PA 15251  
United States

  
AUTHORIZED SIGNATURE

4

000773 063000047 002835560465

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

SPECIAL USE

FCC USE ONLY

PAGE NO. \_\_\_\_\_ OF \_\_\_\_\_

(1) LOCKBOX #

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

Triton Network Systems, Inc

(3) TOTAL AMOUNT PAID (dollars and cents)

\$ 610.00

(4) STREET ADDRESS LINE NO. 1

8529 SouthPark Circle, 4th Floor

(5) STREET ADDRESS LINE NO. 2

(6) CITY

Orlando

(7) STATE

FL

(8) ZIP CODE

32819

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(407) 903-0900

(10) COUNTRY CODE (if not in U.S.A.)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
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(14) CITY

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(16) ZIP CODE

(17) DAYTIME TELEPHONE NUMBER (include area code)

(18) COUNTRY CODE (if not in U.S.A.)

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEETS (FORM 159-C)

## SECTION C - PAYMENT INFORMATION

(18A) FCC CALL SIGN/OTHER ID

(20A) PAYMENT TYPE CODE (PTC)

E B C

(21A) QUANTITY

1

(22A) FEE DUE FOR (PTC) IN BLOCK 20A

\$ 135.00

FCC USE ONLY

(23A) FCC CODE 1

OQT-28-SNP-03

(24A) FCC CODE 2

13EA95575

(18B) FCC CALL SIGN/OTHER ID

(20B) PAYMENT TYPE CODE (PTC)

E F T

(21B) QUANTITY

1

(22B) FEE DUE FOR (PTC) IN BLOCK 20B

\$ 475.00

FCC USE ONLY

(23B) FCC CODE 1

OQT-28-SNP-03

(24B) FCC CODE 2

13EA95575

(18C) FCC CALL SIGN/OTHER ID

(20C) PAYMENT TYPE CODE (PTC)

(21C) QUANTITY

(22C) FEE DUE FOR (PTC) IN BLOCK 20C

FCC USE ONLY

(23C) FCC CODE 1

(24C) FCC CODE 2

(18D) FCC CALL SIGN/OTHER ID

(20D) PAYMENT TYPE CODE (PTC)

(21D) QUANTITY

(22D) FEE DUE FOR (PTC) IN BLOCK 20D

FCC USE ONLY

(23D) FCC CODE 1

(24D) FCC CODE 2

## SECTION D - TAXPAYER INFORMATION (REQUIRED)

(25)

PAYER TIN

0 5 9 3 4 3 4 3 5 0

APPLICANT TIN

[APPLICANT TIN]

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(28)

CREDIT CARD ACCOUNT NUMBER

EXPIRATION DATE:

MASTERCARD

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD

AUTHORIZED SIGNATURE

DATE

No. 007994

**VENDOR NAME**

FEDERAL COMMUNICATIONS COMMISSION

**VENDOR NO:**

**INVOICE NO.****INVOICE DATE****DESCRIPTION****DISCOUNT AMOUNT**

NET AMOUNT

09-SEP-14 9

INVOICE DATE  
09-SEP-99

0.00

610.00

3451Q EVERGREEN DATA SYSTEMS INC 800-248-2898

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.

*Thank You*

0.00

610.00



# TRITON

8529 SOUTHPARK CIRCLE  
ORLANDO, FL 32819  
TEL: 407-903-0900

Six Hundred Ten Dollars And 00 Cents\*\*\*\*\*

**PAY**

TO THE  
ORDER OF

FEDERAL COMMUNICATIONS COMMISSION  
525 WILLIAMS PENN WAY  
#153/2713  
PITTSBURGH, PA 15251  
United States

**NATIONSBANK, N.A.**  
63-4/630

No. 007994

CHECK DATE

CHECK NUMBER

CHECK AMOUNT

09-SEP-99

7994

\*\*\*\*\*610.00

**AUTHORIZED SIGNATURE**

11007994 150630000471 002835560465