

10/09/2019

SEVEN THOUSAND SIX HUNDRED EIGHTY NINE AND
21/100 DOLLARS *****

*****7,689.21

PROFORCE LAW ENFORCEMENT *****
2625 STEARMAN ROAD
STE A
PRESCOTT AZ 86301

| | | | |
|----------|----------|----------|-----------------|
| 09/26/19 | 388303 | 960.00 | TASER HOLSTERS |
| 09/26/19 | 388303 A | 80.40 | TASER HOLSTERS |
| 09/26/19 | 388312 | 6,135.00 | 9MM GLOCKS (15) |
| 09/26/19 | 388312 A | 513.81 | 9MM GLOCKS (15) |

PROFORCE LAW ENFORCEMENT

2625 Stearman Rd, Ste A, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

INVOICE

| | |
|--------------|------|
| INVOICE# | PAGE |
| 388303 | 1 |
| INVOICE DATE | |
| 09/26/19 | |



PACKING LIST

ORDER NO



SOLD TO

VALLEJO POLICE DEPARTMENT
111 AMADOR ST
VALLEJO CA 94590

SHIP TO

VALLEJO POLICE DEPARTMENT
CPL.RICH BOTELLO
111 AMADOR STREET
VALLEJO CA 94590

| ORDER # | ORD. DATE | CUST. # | LOC. | SLM. | PURCHASE ORDER NO. | SHIP VIA | FRT. |
|---------|-----------|---------|------|------|--------------------|-----------------|------|
| 462468 | 09/26/19 | 002938 | A | 011 | 034582 | FX G-FOB ORIGIN | |

| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESC. | UNIT PRICE | UOM | DISC. | NET PRICE |
|-----------------|------------------|----------------|------------|-----|-------|-----------|
|-----------------|------------------|----------------|------------|-----|-------|-----------|

| | | | | | | |
|----|----|-------------------------------------------|-------|----|-----|--------|
| 10 | 10 | 11504/0209E TSR HLST X26P BLACKHAWK LH | 64.00 | EA | .00 | 640.00 |
| 5 | 5 | 11501/0209E TSR HLST X26P BLACKHAWK RH | 64.00 | EA | .00 | 320.00 |

bonnie.mirante@cityofvallejo.net

RECEIVED
OCT 04 2019
CITY OF VALLEJO
FINANCE DEPARTMENT

| | |
|------------|-----------------------------------------------------------------|
| Vendor # | 100835 |
| Invoice # | 388303 |
| Amount | 1,040.40 |
| Account | 001-2406-421-31-05 ✓ |
| Batch Date | 10/3/19 |
| Approval | Approved by: Bonnie Mirante <i>[Signature]</i> Chief Atto |

Taser Holsters

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: MATT ANDERSON
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

| | |
|---------------------|----------|
| SALES AMOUNT | 960.00 |
| C.O.D. FEE | .00 |
| HANDLING | .00 |
| SALES TAX | 80.40 |
| TOTAL | 1,040.40 |
| CR/PAYMENT | .00 |
| AMOUNT DUE | 1,040.40 |

PARTIAL LIST

| Year | Month | Day | Time |
|------|-------|-----|-------|
| 2018 | 07 | 10 | 10:00 |
| 2018 | 07 | 11 | 10:00 |
| 2018 | 07 | 12 | 10:00 |
| 2018 | 07 | 13 | 10:00 |
| 2018 | 07 | 14 | 10:00 |
| 2018 | 07 | 15 | 10:00 |
| 2018 | 07 | 16 | 10:00 |
| 2018 | 07 | 17 | 10:00 |
| 2018 | 07 | 18 | 10:00 |
| 2018 | 07 | 19 | 10:00 |
| 2018 | 07 | 20 | 10:00 |
| 2018 | 07 | 21 | 10:00 |
| 2018 | 07 | 22 | 10:00 |
| 2018 | 07 | 23 | 10:00 |
| 2018 | 07 | 24 | 10:00 |
| 2018 | 07 | 25 | 10:00 |
| 2018 | 07 | 26 | 10:00 |
| 2018 | 07 | 27 | 10:00 |
| 2018 | 07 | 28 | 10:00 |
| 2018 | 07 | 29 | 10:00 |
| 2018 | 07 | 30 | 10:00 |
| 2018 | 07 | 31 | 10:00 |

Done 11/11/18

PROFORCE
LAW ENFORCEMENT

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| 462466 | 09/26/19 | 002938 | A | 011 | 034582 | F-2D FOB ORIGIN | |

| QTY. ORDER/B.O. | QTY. SHIP/RETURN | ITEM NO./DESC. | UNIT PRICE | UOM | DISC. | NET PRICE |
|-----------------|------------------|----------------|------------|-----|-------|-----------|
|-----------------|------------------|----------------|------------|-----|-------|-----------|

| | | | | | | |
|----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|-----|----------|
| 1 | 1 | XFET/ THIS ITEM FET OUT | .00 | EA | .00 | .00 |
| 15 | 15 | PA175S702/0101E GLK M17 G5 9MM PST GNS 3MAGS FRNT SLD SERR Serial #: BMMZ500 BMMZ511 BMMZ513 BMMZ515 BMMZ517 BMMZ519 BMMZ541 BMMZ543 | 409.00 | EA | .00 | 6,135.00 |

RECEIVED

OCT 04 2019

bonnie.mirante@cityofvallejo.net

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|------------|--------------------------------------------|
| Vendor # | 100835 |
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| HANDLING | .00 |
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