

803176

06/09/2021

NINE HUNDRED THIRTY ONE AND 79/100 DOLLARS \*\*

\*\*\*\*\*931.79

\*\*\*\*\*  
PEPPERBALL \*\*\*\*\*  
2717 W. FERGUSON ROAD  
FT WAYNE IN 46809

05/24/21 0070277-IN

931.79 PEPPERBALL FIELD EQUIP

\$\*\*\*\*\*931.79

104211

803176





Invoice

A Division of United Tactical Systems, LLC
28101 Ballard Drive, Unit F
Lake Forest, IL 60045
(260)478-2500

Invoice Number: 0070277-IN

Invoice Date: 5/24/2021

Page: 3

UTS recommends that PepperBall® Systems are deployed only after appropriate training. It is the responsibility of the purchasing agency to ensure proper training has taken place. We offer live instruction for a nominal fee. Please visit our website at www.PepperBall.com for training classes in your area, contact Domestic sales toll-free at 877-887-3773 or International sales 858-228-1439 or email us at Sales@PepperBall.com.

B Vallejo Police Dept.
111 Amador Street
I Vallejo, CA 94590
L USA
L Customer No: 15-0000906

S Vallejo Police Dept.
Attn: Lt. Drew Ramsey
H 111 Amador Street
I Vallejo, CA 94590
P USA

Table with 4 columns: Field, Value, Field, Value. Includes Sales Order No, Order Date, Salesperson, Taxable, Pmt Terms, Ship Date, Purchase Order, Ship Via, FOB.

Table with 7 columns: Ordered, Shipped, BO, Part Number, Description, Price, UM, Ext Price. Includes Freight Ok \$74.

Handwritten notes in a red box: AP/PO/BPO 5752, Vendor # 104211, Invoice # 0070277-IN, Amount \$931.79, Account # 001-2406-421-31-05, Approval Approved by: Bonnie Milante. Includes PEPPERBALL EQUIP FIELD.

REMIT TO: United Tactical Systems, LLC
2717 W. Ferguson Rd.
Ft. Wayne, IN 46809

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

TRACKING: 952108833617; 952108833628;
Thank you for choosing Genuine PepperBall® Products!
If you have any questions please contact us at:
Domestic Sales: (877) 887-3773 / via email at kbuchholz@PepperBall.com
International Sales: +1 (858) 228-1439 / via email at agilligan@PepperBall.com

Net Invoice:\$ 797.94
Less Discount:\$ 0.00
Freight: \$74.00
Sales Tax:\$ 59.85
Invoice Total:\$ 931.79





**Invoice**

**A Division of United Tactical Systems, LLC**  
**28101 Ballard Drive, Unit F**  
**Lake Forest, IL 60045**  
**(260)478-2500**

**Invoice Number:** 0070277-IN  
**Invoice Date:** 5/24/2021

**Page:** 1

UTS recommends that PepperBall® Systems are deployed only after appropriate training. It is the responsibility of the purchasing agency to ensure proper training has taken place. We offer live instruction for a nominal fee. Please visit our website at [www.PepperBall.com](http://www.PepperBall.com) for training classes in your area, contact Domestic sales toll-free at 877-887-3773 or International sales 858-228-1439 or email us at [Sales@PepperBall.com](mailto:Sales@PepperBall.com).

**B** Vallejo Police Dept.  
 111 Amador Street  
**I** Vallejo, CA 94590  
**L** USA  
**L** Customer No: 15-0000906

**S** Vallejo Police Dept.  
 Attn: Lt. Drew Ramsey  
**H** 111 Amador Street  
**I** Vallejo, CA 94590  
**P** USA

Sales Order No: 0055902	Taxable: Y	Purchase Order: Verbal - Drew
Order Date: 4/6/2021	Pmt Terms: Net 30	Ship Via: Ramsay FED EX GROUND
Salesperson: TRB	Ship Date: 5/24/2021	FOB:

Ordered	Shipped	BO	Part Number	Description		Price	UM	Ext Price
4	4	0	430-01-0180	Hopper 180rd Black PA-H200-BL AC-1001	9305.99.5010	CHINA	15.000	\$ 60.00
4	4	0	540-01-0001	Soft Side Case PepperBall® Soft Side Case PC-SCR200	9305.99.5010	CHINA	49.990	\$ 199.96
12	12	0	430-01-0001	PepperBall® Speed Pod Loader	9305.99.5010	USA	14.000	\$ 168.00

Continued



Invoice

A Division of United Tactical Svstems. LLC
28101 Ballard Drive, Unit F
Lake Forest, IL 60045
(260)478-2500

Invoice Number: 0070277-IN
Invoice Date: 5/24/2021

Page: 2

UTS recommends that PepperBall®Systems are deployed only after appropriate training. It is the responsibility of the purchasing agency to ensure proper training has taken place. We offer live instruction for a nominal fee. Please visit our website at www.PepperBall.com for training classes in your area, contact Domestic sales toll-free at 877-887-3773 or International sales 858-228-1439 or email us at Sales@PepperBall.com.

B Vallejo Police Dept.
111 Amador Street
I Vallejo, CA 94590
L USA
L Customer No: 15-0000906

S Vallejo Police Dept.
Attn: Lt. Drew Ramsey
H 111 Amador Street
I Vallejo, CA 94590
P USA

Sales Order No: 0055902 Taxable: Y Purchase Order: Verbal - Drew
Order Date: 4/6/2021 Pmt Terms: Net 30 Ship Via: Ramsay
Salesperson: TRB Ship Date: 5/24/2021 FOB: FED EX GROUND

Table with 10 columns: Ordered, Shipped, BO, Part Number, Description, Price, UM, Ext Price. Contains 4 rows of product data including PepperBall HPA bottles, O-rings, oil, and SCUBA kits.

Continued