



ORDER NO. 400087035

Issued on Thursday, July 16, 2020 PDT

Created on Thursday, July 16, 2020 PDT by [REDACTED]

SUPPLIER:

Professional Police Supply Inc
10764 Noel St
Los Alamitos, CA 90720
United States

TOTAL AMOUNT
\$11,992.58 USD

SHIP TO:

POLICE-S.W.A.T. / S.R.T.
1401 BROADWAY
San Diego, CA 92101-5710
United States

BILL TO:

POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO, CA 92101-5710
United States

ATTENTION OF:

[REDACTED]
Asset Class:

Payment Terms:

Payment Terms: Net 30 Days

Payment Terms:

Requester: [REDACTED]
PR No.: PR124324

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Launchers Rounds	Quote dated 06/24/20	9,580 each	Thursday, July 16, 2020 PDT	\$1.00 USD		\$9,580.00 USD		\$742.45 USD	\$10,322.45 USD

Full Description: Launchers Rounds

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
II	City of San Diego Taxable	7.75%	\$742.45 USD	\$742.45 USD

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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2	Equipment/parts	Quote dated 06/24/20	1,550 each	Thursday, July 16, 2020 PDT	\$1.00 USD	\$1,550.00 USD	\$120.13 USD	\$1,670.13 USD
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Full Description: Equipment/parts

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
II	City of San Diego Taxable	7.75%	\$120.13 USD	\$120.13 USD

Req. Line No.: 2

TOTAL AMOUNT
\$11,992.58 USD

COMMENTS

<ul style="list-style-type: none"> <p>██████████ 07/10/2020: Quote dated 06/24/20</p> <p>Requestor: ██████████ MS 776 Analyst: ██████████ MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 (██████████), Friday, July 10, 2020 PDT)</p>

ATTACHMENTS

- ATTACHMENT by ██████████ on Friday, July 10, 2020 at 11:55 AM
Adamson.pdf (135761 bytes)

TERMS AND CONDITIONS OF PURCHASE

City's Terms and Provisions Related to Its Prevailing Wage and Living Wage Ordinances

Purchase Orders Executed on or After January 1, 2015

By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.

A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code Chapter 2, Article 2, Division 42. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.

1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

1.1. Copies of such prevailing rate of per diem wages are on file at the City of San Diego's Equal Opportunity Contracting Department and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.

1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to

become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.

2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 - 1861.

3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City. Contractor and its subcontractors shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.

4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor shall be held responsible for their compliance as well as the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.

5. Working Hours. Contractor and its subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1 1/2 times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.

6. Required Provisions for Subcontracts. Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.

7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."

8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.

9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A Contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or enter into any contract for public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1(a), "[i]t is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."

9.1. A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.

9.2. A Contract entered into with any Contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a Contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, Contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.

9.3. By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.

10. Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.

11. List of all Subcontractors. The City may ask Contractor for the most current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract (regardless of tier), within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Contractor until at least 30 days after this information is provided to the City.

12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:

12.1. Registration. The Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).

12.2. Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. The Contractor will need to keep those records for at least three years following the completion of the contract. (Labor Code section 1771.4).

12.3. List of all Subcontractors. The Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).

B. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.

1. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the required minimum hourly wage rates and health benefits rate unless an exemption applies.

1.1 Copies of such living wage rates are available on the City website at <https://www.sandiego.gov/purchasing/programs/livingwage/>. Contractor and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal Code section 22.4225(e).

1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year.

2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Contractor and its subcontractors shall provide a minimum of eighty (80) hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees.

3. Uncompensated Leave. Contractor and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave per year to be used for the illness of the worker or a member of his or her immediate family when the worker has exhausted all accrued compensated leave.

4. Enforcement and Remedies. City will take any one or more of the actions listed in San Diego Municipal Code section 22.4230 should Contractor or its subcontractors are found to be in violation of any of the provisions of the LWO.

5. Payroll Records. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.

5.1 For contracts subject to both living wage and prevailing wage requirements, only one submittal will be required. Submittals by a Contractor and all subcontractors must comply with both ordinance requirements.

6. Certification of Compliance. San Diego Municipal Code section 22.4225 requires each Contractor to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) days of Award of the Contract.

7. Annual Compliance Report. Contractor and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.

8. Exemption from Living Wage Ordinance. Pursuant to San Diego Municipal Code section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.
C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies."

LEGAL TERMS AND CONDITIONS OF PURCHASE

<https://www.sandiego.gov/purchasing/vendor>



Invoice

DATE	PAGE
Oct 30, 2020	1
ORDER NUMBER	
SC078261	

160 Airway Blvd
 Livermore, CA 94551
 PH: (925)292-3166 FX: (925) 960-1190

Sold To SAN DIEGO CITY - POLICE - SWAT
 ATTN: FISCAL MANAGEMENT
 1401 BROADWAY STREET
 7TH FLOOR MS 715
 SAN DIEGO, CA 92101-5729

Ship To SAN DIEGO POLICE DEPT.
 ATTN: [REDACTED] SWAT UNIT
 4008 FEDERAL BLVD.
 SAN DIEGO, CA 92102

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	ORDER DATE	SHIP VIA	TERMS
QUOTE# SC078011	4000060238	AC1480	ROBB	Oct 30, 2020	FED04	NET030

QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
0	260/6525	24 SHOT SPONGE ROUND TRAINING KIT		EA	0.00
0	260/2262	40MM CS FERRET LIQUID BARRICADE		EA	0.00
0	260/1082	RIOT CONTROL CS CONTINUOUS DISCHARGE		EA	0.00
0	260/1016	TACTICAL POCKET GRENADE CS CONTINUOUS DISCHARGE		EA	0.00
14	999/AR-395A	ARC'TERYX LEAF CLIMBING HARNESS	114.95	EA	1,609.30

Approved okay to pay
 [REDACTED] 10/31/21
 Name Date

PO4000087035

Comments:	Less Included Tax	0.00
		0.00
	Subtotal	1,609.30
	Total Sales Tax	124.72
	Total Order	1,734.02

Original



INVOICE

DATE	PAGE
Jun 15, 2021	1
NUMBER	
INV355718	

10764 Noel Street
 Los Alamitos, CA 90720
 PH: (800) 824-0162 FX: (800) 824-0112

Please Remit Payments To:
 Adamson Police Products
 160 Airway Blvd
 Livermore, CA 94551

Sold To
 SAN DIEGO CITY - POLICE - SWAT
 ATTN: FISCAL MANAGEMENT
 1401 BROADWAY STREET
 7TH FLOOR MS 715
 SAN DIEGO, CA 92101-5729

Ship To
 SAN DIEGO POLICE DEPT.
 ATTN: [REDACTED]
 1401 BROADWAY
 SAN DIEGO, CA 92101

ORDER NO. SC081770	ORDER DATE Apr 13, 2021	CUST. NO. AC1480	SALESMAN ROBB	PO Number 4000060238	SHIP VIA FED04	TERMS NET030
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHP.	B/O					
6	6	0	260/6525	24 SHOT SPONGE ROUND TRAINING KIT	279.95	EA	1,679.70
60	60	0	260/6320	DIRECT IMPACT SPONGE ROUND OC	18.95	EA	1,137.00
10	0	10	999/9999	PENN ARMS WASHERS PA10-102	1.500	EA	0.00
				Due Date	Amount Due	Discount Date	Disc. Amount
				Jul 15, 2021	3,034.99	Jun 15, 2021	0.00

[REDACTED] 6/28/21
 4000060238

2021 JUN 22 AM 11:25

<p>Comments:</p> <p>Tax summary:</p> <p>OE001 176.04 SANDIEGOCNTY 28.17 OE054 14.08</p> <p><small>ITAR & Department of Commerce Warning: Some items sold by Adamson Police Products are subject to the ITAR and/or Dept. of Commerce regulations, and export of any such items is strictly prohibited. By proceeding with this transaction, the customer states it does not intend to export such items after receipt of same from Adamson Police Products. The customer also certifies it will comply with all requirements imposed by all applicable laws, regulations and administrative policies.</small></p>	<table style="width: 100%;"> <tr> <td>Subtotal</td> <td style="text-align: right;">2,816.70</td> </tr> <tr> <td>Total Sales Tax</td> <td style="text-align: right;">218.29</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">3,034.99</td> </tr> <tr> <td>Less Payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">3,034.99</td> </tr> </table>	Subtotal	2,816.70	Total Sales Tax	218.29	Total Amount	3,034.99	Less Payment	0.00	Less pmt. disc.	0.00	Amount due	3,034.99
Subtotal	2,816.70												
Total Sales Tax	218.29												
Total Amount	3,034.99												
Less Payment	0.00												
Less pmt. disc.	0.00												
Amount due	3,034.99												

Original



INVOICE

DATE	PAGE
Apr 20, 2021	1
NUMBER	
INV351634	

10764 Noel Street
 Los Alamitos, CA 90720
 PH: (800) 824-0162 FX: (800) 824-0112

Please Remit Payments To:
 Adamson Police Products
 160 Airway Blvd
 Livermore, CA 94551

Sold To:
 SAN DIEGO CITY - POLICE - SWAT
 ATTN: FISCAL MANAGEMENT
 1401 BROADWAY STREET
 7TH FLOOR MS 715
 SAN DIEGO, CA 92101-5729

Ship To:
 SAN DIEGO POLICE DEPT.
 ATTN: [REDACTED]
 1401 BROADWAY
 SAN DIEGO, CA 92101

ORDER NO. SC081770	ORDER DATE Apr 13, 2021	CUST. NO. AC1480	SALESMAN ROBB	PO Number 4000080238	SHIP VIA FED04	TERMS NET030
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHIP.	B/O					
6	0	6	260/6525	24 SHOT SPONGE ROUND TRAINING KIT	279.95	EA	0.00
60	0	60	260/6320	DIRECT IMPACT SPONGE ROUND OC	18.95	EA	0.00
10	0	10	999/9999	PENN ARMS WASHERS PA10-102	1.500	EA	0.00
			MC0150	FREIGHT ON MERCHANDISE- LOS ALAMITOS			45.00
2	2	0	999/HERO 8 GOPRO	GO PRO HERO 8	399.99	EA	799.98
2	2	0	999/GOPRO DUAL BATTERY	GOPRO DUAL BATTERY CHARGER+ BATTERY FOR HERO8	61.25	EA	122.50
1	1	0	999/ADAPTOR	ADAPTOR LENTION USB C HUB	39.99	EA	39.99
1	1	0	999/SMATREE GA700-3	SMATREE GA700-3 CARRY CASE FOR GOPRO HERO	104.99	EA	104.99
1	1	0	999/GIMBAL MOUNT	3-AXIS GIMBAL STABILIZER FOR GOPRO 8	119.99	EA	119.99
1	1	0	999/TRIPOD	GO PRO 3WAY GRIP, ARM, TRIPOD (OFFICIAL MOUNT)	71.99	EA	71.99
1	1	0	999/GOPRO MINI MOUNT	GO PRO SHORT MINI EXTENSION POLE TRIPOD	49.99	EA	49.99
10	0	10	282/PA100-081	PENN ARMS SCREWS	1.50	EA	0.00
10	0	10	282/PAA200-043	PENN ARMS FLAT SCREWS	1.75	EA	0.00
10	0	10	282/PAA200-007	PENN ARMS CAP SCREWS	2.75	EA	0.00
10	0	10	282/PA10-101	PENN ARMS SCREWS	1.75	EA	0.00
5	0	5	282/A402	PENN ARMS 11" RAIL ADJ GHOST RING FRONT SITE PRE DRILLED	159.95	EA	0.00
			Due Date	Amount Due	Discount Date	Disc. Amount	
			May 20, 2021	1,455.91	Apr 20, 2021	0.00	

PO 4000087035

LINE # 1

Approved OK To Pay [REDACTED] Date 4/18/21

2021 APR 27 AM 1:50

<p>Comments:</p> <p style="text-align: right;">Tax summary:</p> <p>OE001 81.84</p> <p>SANDIEGOCNTY 13.09</p> <p>OE054 6.55</p>	<table style="width: 100%;"> <tr> <td>Subtotal</td> <td style="text-align: right;">1,354.43</td> </tr> <tr> <td>Total Sales Tax</td> <td style="text-align: right;">101.48</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">1,455.91</td> </tr> <tr> <td>Less Payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">1,455.91</td> </tr> </table>	Subtotal	1,354.43	Total Sales Tax	101.48	Total Amount	1,455.91	Less Payment	0.00	Less pmt. disc.	0.00	Amount due	1,455.91
Subtotal	1,354.43												
Total Sales Tax	101.48												
Total Amount	1,455.91												
Less Payment	0.00												
Less pmt. disc.	0.00												
Amount due	1,455.91												

ITAR & Department of Commerce Warning: Some items sold by Adamson Police Products are subject to the ITAR and/or Dept. of Commerce regulations, and export of any such items is strictly prohibited. By proceeding with this transaction, the customer states it does not intend to export such items after receipt of same from Adamson Police Products. The customer also certifies it will comply with all requirements imposed by all applicable laws, regulations and administrative policies.

Original



INVOICE

DATE Jan 12, 2021	PAGE 1
NUMBER INV343739	

2021 JAN 15 P 55

10764 Noel Street
Los Alamitos, CA 90720
PH: (800) 824-0162 FX: (800) 824-0112

Please Remit Payments To:
Adamson Police Products
160 Airway Blvd
Livermore, CA 94551

Sold To
SAN DIEGO CITY - POLICE - SWAT
ATTN: FISCAL MANAGEMENT
1401 BROADWAY STREET
7TH FLOOR MS 715
SAN DIEGO, CA 92101-5729

Ship To
SAN DIEGO POLICE DEPT.
ATTN: [REDACTED] SWAT UNIT
4008 FEDERAL BLVD.
SAN DIEGO, CA 92102

ORDER NO. SC078261	ORDER DATE Oct 30, 2020	CUST. NO. AC1480	SALESMAN ROBB	PO Number SAM STINETTE	SHIP VIA FED04	TERMS NETO30
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHIP.	B/O					
4	4	0	260/6525	24 SHOT SPONGE ROUND TRAINING KIT	269.99	EA	1,079.96
120	120	0	260/2262	40MM CS FERRET LIQUID BARRICADE	19.99	EA	2,398.80
10	10	0	260/1082	RIOT CONTROL CS CONTINUOUS DISCHARGE	23.50	EA	235.00
10	10	0	260/1016	TACTICAL POCKET GRENADE CS CONTINUOUS DISCHARGE	22.50	EA	225.00
			MC0150	FREIGHT ON MERCHANDISE- LOS ALAMITOS			95.00
14	0	14	999/AR-395A	ARC'TERYX LEAF CLIMBING HARNESS	114.95	EA	0.00
				Due Date	Amount Due	Discount Date	Disc. Amount
				Feb 11, 2021	4,339.01	Jan 12, 2021	0.00

Approved OK To Pay 1-25-21
Date
4000082642

<p>Comments:</p> <p style="text-align: right;">Tax summary:</p> <p>OE001 246.17</p> <p>SANDIEGOCNTY 39.39</p> <p>OE054 19.69</p>	<table style="width: 100%;"> <tr> <td style="width: 70%;">Subtotal</td> <td style="text-align: right;">4,033.76</td> </tr> <tr> <td>Total Sales Tax</td> <td style="text-align: right;">305.25</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">4,339.01</td> </tr> <tr> <td>Less Payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">4,339.01</td> </tr> </table>	Subtotal	4,033.76	Total Sales Tax	305.25	Total Amount	4,339.01	Less Payment	0.00	Less pmt. disc.	0.00	Amount due	4,339.01
Subtotal	4,033.76												
Total Sales Tax	305.25												
Total Amount	4,339.01												
Less Payment	0.00												
Less pmt. disc.	0.00												
Amount due	4,339.01												

ITAR & Department of Commerce Warning Some items sold by Adamson Police Products are subject to the ITAR and/or Dept. of Commerce regulations, and export of any such items is strictly prohibited. By proceeding with this transaction, the customer states it does not intend to export such items after receipt of same from Adamson Police Products. The customer also certifies it will comply with all requirements imposed by all applicable laws, regulations and administrative policies.



Original

669412



INVOICE

DATE	PAGE
Jun 30, 2021	1
NUMBER	
INV356908	

10764 Noel Street
 Los Alamitos, CA 90720
 PH: (800) 824-0162 FX: (800) 824-0112

Please Remit Payments To:
 Adamson Police Products
 160 Airway Blvd
 Livermore, CA 94551

Sold To: SAN DIEGO CITY - POLICE - SWAT
 ATTN: FISCAL MANAGEMENT
 1401 BROADWAY STREET
 7TH FLOOR MS 715
 SAN DIEGO, CA 92101-5729

Ship To: SAN DIEGO POLICE DEPT.
 ATTN: [REDACTED]
 1401 BROADWAY
 SAN DIEGO, CA 92101

ORDER NO. SC081770	ORDER DATE Apr 13, 2021	CUST. NO. AC1480	SALESMAN ROBB	PO Number 4000069288	SHIP VIA FED04	TERMS NETO30
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QUANTITY			ITEM NUMBER	DESCRIPTION		UNIT PRICE	UNIT EA	AMOUNT
ORD.	SHP.	B/O		Amount Due	Discount Date	Disc. Amount		
10	10	0	282/PA10-102 Due Date Jul 30, 2021	PENN ARMS WASHERS 16.17	Jun 30, 2021	1.50 0.00	EA	15.00
<p>[REDACTED] 6-15-21</p> <p>PO 4000087035</p>								

2021 JUL 12 PM 3:52

Comments:

Tax summary:

OE001	0.94
SANDIEGOCNTY	0.15
OE054	0.08

Subtotal	15.00
Total Sales Tax	1.17
Total Amount	16.17
Less Payment	0.00
Less pmt. disc.	0.00
Amount due	16.17

ITAR & Department of Commerce Warning: Some items sold by Adamson Police Products are subject to the ITAR and/or Dept. of Commerce regulations, and export of any such items is strictly prohibited. By proceeding with this transaction, the customer states it does not intend to export such items after receipt of same from Adamson Police Products. The customer also certifies it will comply with all requirements imposed by all applicable laws, regulations and administrative policies.

Original



Invoice

DATE Oct 30, 2020	PAGE 1
ORDER NUMBER SC078261	

160 Airway Blvd
Livermore, CA 94551
PH: (925)292-3166 FX: (925) 960-1190

Sold To SAN DIEGO CITY - POLICE - SWAT
ATTN: FISCAL MANAGEMENT
1401 BROADWAY STREET
7TH FLOOR MS 715
SAN DIEGO, CA 92101-5729

Ship To SAN DIEGO POLICE DEPT.
ATTN: [REDACTED] SWAT UNIT
4008 FEDERAL BLVD.
SAN DIEGO, CA 92102

REFERENCE QUOTE# SC078011	PO NUMBER 4000060238	CUSTOMER NO AC1480	SALESPERSON ROBB	ORDER DATE Oct 30, 2020	SHIP VIA FED04	TERMS NET030
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QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
0	260/6525	24 SHOT SPONGE ROUND TRAINING KIT		EA	0.00
0	260/2262	40MM CS FERRET LIQUID BARRICADE		EA	0.00
0	260/1082	RIOT CONTROL CS CONTINUOUS DISCHARGE		EA	0.00
0	260/1016	TACTICAL POCKET GRENADE CS CONTINUOUS DISCHARGE		EA	0.00
14	999/AR-395A	ARC'TERYX LEAF CLIMBING HARNESS	114.95	EA	1,609.30

Approved okay to pay
 [REDACTED] *10/31/21*
 Name Date

PO4000087035

Comments:	Less Included Tax	0.00
	Subtotal	0.00
	Total Sales Tax	1,609.30
	Total Order	124.72
		1,734.02

Original



Invoice

DATE	PAGE
Apr 13, 2021	1
ORDER NUMBER	
SC081770	

160 Airway Blvd
 Livermore, CA 94551
 PH: (925)292-3166 FX: (925) 960-1190

Sold To SAN DIEGO CITY - POLICE - SWAT
 ATTN: FISCAL MANAGEMENT
 1401 BROADWAY STREET
 7TH FLOOR MS 715
 SAN DIEGO, CA 92101-5729

Ship To SAN DIEGO POLICE DEPT.
 ATTN: [REDACTED]
 1401 BROADWAY
 SAN DIEGO, CA 92101

REFERENCE	PO NUMBER	CUSTOMER NO	SALESPERSON	ORDER DATE	SHIP VIA	TERMS
QUOTE# SC081539	4000000235	AC1480	ROBB	Apr 13, 2021	FED04	NET030

QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
0	999/HERO 8 GOPRO	GO PRO HERO 8		EA	0.00
0	999/GOPRO DUAL BATTERY	GOPRO DUAL BATTERY CHARGER + BATTERY FOR HERO8		EA	0.00
0	999/ADAPTOR	ADAPTOR LENTION USB C HUB		EA	0.00
0	999/SMATREE GA700-3	SMATREE GA700-3 CARRY CASE FOR GOPRO HERO		EA	0.00
0	999/GIMBAL MOUNT	3-AXIS GIMBAL STABILIZER FOR GOPRO 8		EA	0.00
0	999/TRIPOD	GO PRO 3WAY GRIP, ARM, TRIPOD (OFFICIAL MOUNT)		EA	0.00
0	999/GOPRO MINI MOUNT	GO PRO SHORT MINI EXTENSION POLE TRIPOD		EA	0.00
0	282/PA100-081	PENN ARMS SCREWS		EA	0.00
0	999/9999	PENN ARMS WASHERS PA10-102		EA	0.00
10	282/PA10-102	PENN ARMS WASHERS	1.50	EA	15.00
0	282/PAA200-043	PENN ARMS FLAT SCREWS		EA	0.00
0	282/PAA200-007	PENN ARMS CAP SCREWS		EA	0.00
0	282/PA10-101	PENN ARMS SCREWS		EA	0.00
0	282/A402	PENN ARMS 11" RAIL ADJ GHOST RING FRONT SITE PRE DRILLED		EA	0.00
0	260/6525	24 SHOT SPONGE ROUND TRAINING KIT		EA	0.00
0	260/6320	DIRECT IMPACT SPONGE ROUND OC		EA	0.00

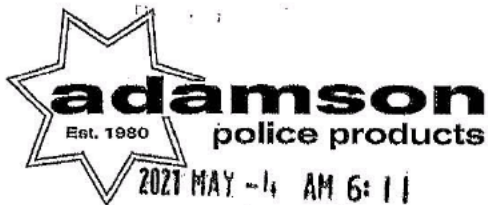
Approved okay to pay

[REDACTED] 6/28/21
 Date

PO 400000 87035

Comments:	Less Included Tax	0.00
	Subtotal	0.00
	Total Sales Tax	15.00
	Total Order	1.17

Original



INVOICE

DATE	PAGE
Apr 26, 2021	1
NUMBER	
INV352059	

10764 Noel Street
 Los Alamitos, CA 90720
 PH: (800) 824-0162 FX: (800) 824-0112

Please Remit Payments To:
 Adamson Police Products
 160 Alway Blvd
 Livermore, CA 94551

Sold To
 SAN DIEGO CITY - POLICE - SWAT
 ATTN: FISCAL MANAGEMENT
 1401 BROADWAY STREET
 7TH FLOOR MS 715
 SAN DIEGO, CA 92101-5729

Ship To
 SAN DIEGO POLICE DEPT.
 ATTN: [REDACTED]
 1401 BROADWAY
 SAN DIEGO, CA 92101

ORDER NO SC081770	ORDER DATE Apr 13, 2021	CUST. NO. AC1480	SALESMAN ROBB	PO Number 4000087035	SHIP VIA FED04	TERMS NET030
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHIP.	B/C					
6	0	6	260/6525	24 SHOT SPONGE ROUND TRAINING KIT	279.95	EA	0.00
60	0	60	260/6320	DIRECT IMPACT SPONGE ROUND OC	18.95	EA	0.00
10	0	10	999/9999	PENN ARMS WASHERS PA10-102	1.500	EA	0.00
10	10	0	282/PA100-081	PENN ARMS SCREWS	1.50	EA	15.00
10	10	0	282/PAA200-043	PENN ARMS FLAT SCREWS	1.75	EA	17.50
10	10	0	282/PAA200-007	PENN ARMS CAP SCREWS	2.75	EA	27.50
10	10	0	282/PA10-101	PENN ARMS SCREWS	1.75	EA	17.50
5	5	0	282/A402	PENN ARMS 11" RAIL ADJ GHOST RING FRONT SITE PRE DRILLED	159.95	EA	799.75
Due Date				Amount Due	Discount Date	Disc. Amount	
May 26, 2021				945.24	Apr 26, 2021	0.00	

[REDACTED] pay 5/5/21
 PO 4000087035
 LINE #2

Comments: Tax summary: OE001 54.83 SANDIEGOCNTY 8.77 OE054 4.39	Subtotal 877.25 Total Sales Tax 67.99 945.24 Total Amount 0.00 Less Payment 0.00 Amount due 945.24
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Original