

12/14/2016

TWELVE THOUSAND SEVEN HUNDRED NINE AND
13/100 DOLLARS *****

*****12,709.13

ADAMSON POLICE PRODUCTS *****
3290 ARDEN ROAD
HAYWARD CA 94545

11/01/16 INV229824

12,709.13 POLICE EQUIPMENT & SUPPLY



INVOICE

DATE	PAGE
Nov 21, 2016	1
NUMBER	
INV229824	

Received: 12/04/16 **AKNIGHT**
 Receipt #: 117987
 PO bal after inv: 0 **OK**

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

Sold To
 VALLEJO POLICE DEPARTMENT
 111 AMADOR STREET
 VALLEJO, CA 94590

Ship To
 VALLEJO POLICE DEPARTMENT
 ATTN:LT.TODD TRIBBLE
 111 AMADOR STREET
 VALLEJO, CA 94590

ORDER NO. LV000649	ORDER DATE Mar 15, 2016	CUST. NO. 301039	SALESMAN VIJAY	PO Number	SHIP VIA	TERMS NET030
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHP.	B/O					
20	20	0	824/SRD556TI-QD	5.56MM TITANIUM SUPPRESSOR WQD MOUNT	585.00	EA	11,700.00
			Serial Numbers				
			61A015836	61A015837			
			61A015955	61A017177			
			61A017178	61A017179			
			61A017187	61A017753			
			61A017754	61A017755			
			61A017756	61A017757			
			61A017758	61A017759			
			61A017760	61A018517			
			61A018518	61A018519			
			61A018520	61A018523			
			Due Date	Amount Due	Discount Date	Disc. Amount	
			Dec 21, 2016	12,709.13	Nov 21, 2016	0.00	

RECEIVED
DEC 08 2016
 CITY OF VALLEJO
 FINANCE DEPARTMENT

Vendor #	102
Invoice #	INV229824
Amount	\$12,709.13
Account	001-2401-421-15-04
Batch Date	12/04/16
Approval	Approved by: Bonnie Miral...

PO# 032325

[Handwritten Signature]

Comments:	Tax summary:	Subtotal	11,700.00
	OE001 760.50	Total Sales Tax	1,009.13
	SOLANOCNTY 117.00	Total Amount	0.00
	OE073 14.63	Less Payment	0.00
	VELLAJO 117.00	Less pmt. disc.	
		Amount due	12,709.13

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.

Purchase order number . . . : 032325

Type selections, press Enter.

1=Select

Opt	Account number	Project	Date	Vendor	Unposted	Balance	
-	1-2401-421.15-04		7/01/2016	0000162	ADAMSON POLICE PRODUCTS		
	39,626.40		.00		26,917.28-	12,709.12	A

Bottom

F3=Exit F12=Cancel F14=Purchasing inquiry

