

**Joni Brown**

---

**From:** Fire Cam <support@firecam.com>  
**Sent:** Monday, April 16, 2018 8:50 AM  
**To:** Kevin Rose  
**Subject:** Your Fire Cam Order Confirmation [REDACTED]

## Thanks for Your Order

---



Your order ID is [REDACTED]

### Shipping Address

Kevin Rose  
Vallejo Police Department  
111 Amador Street  
Vallejo, California 94590  
United States  
7076517146

### Billing Address

Bonnie Mirante  
City of Vallejo  
555 Santa Clara Street  
Vallejo, California 94590  
United States  
7076485565

### Your Order Contains...

**WARRANTY / DISCLAIMER:** Abuse of Camera IS NOT covered under warranty. Fire Cam warrants its products against defects in material or workmanship for 12 months from date of purchase unless otherwise specified. The warranty is limited to the replacement or repair of the defective item at no charge if we determine the item to be defective. This warranty shall not apply to any item subject to misuse including such as failure by buyer to follow instructions, product modification, ordinary wear and tear, negligent or improper operation. Modification, repair, or attempted repair by anyone other than Fire Cam or without the written permission of Fire Cam will void this warranty. This warranty covers the cost of factory repair, labor and parts on eligible equipment which is returned. Equipment, which is repaired under this warranty will be returned freight prepaid. If it is determined that the Fire Cam does not need repair, the purchaser shall pay for return shipping charges.

Fire Cam does not assume any responsibility for any accidents or injuries incurred to the user of the Fire Cam Fire Helmet Camera. Firefighting is a dangerous activity and should only be performed by a trained professional. The end user of Fire Cam products assumes all responsibility connected with the use of this product including but not limited to continuing education, and activity that conforms to local Standard Operating Procedures. Neither the manufacturer nor any distributor assumes any liability for injuries sustained while using Fire Cam products. The Fire Cam® Fire Helmet Cameras™ are manufactured of anodized aluminum, and may retain heat for several minutes after being exposed to a heated environment such as a structure re or training re so it needs to be handled with care. The end user is responsible for installation consistent with the mounting instructions, as well as regular safety inspections of the BlackJack Holder and Fire Cam Fire Helmet Cameras.

Cart Items	Qty	Item Price	Item Total
DS-30 Anti Collision Light for M200 Series Drone	2	\$109.95 USD	\$219.90 USD
		<b>Subtotal:</b>	<b>\$219.90 USD</b>
		<b>Shipping:</b>	<b>\$15.00 USD</b>
		<b>Grand Total:</b>	<b>\$234.90 USD</b>

**Joni Brown**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, September 05, 2019 2:37 PM  
**To:** Kevin Rose  
**Subject:** Your Amazon.com order of "4" x DJI Original TB55... and 2 more items.



[Your Account](#) | [Amazon.com](#)

## Order submitted for approval

Order # [REDACTED] 8

Order # [REDACTED]

PO# [REDACTED]

Hello Kevin Rose,

Thank you for shopping with us. We'll send a confirmation once your order has been approved by your business. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

Your purchase has been divided into 2 orders.

This order is placed on behalf of Vallejo Police Department - City of Vallejo.

### Order Details

Order # [REDACTED]

Placed on Thursday, September 5, 2019

---

Your estimated delivery date is:

**Thursday, September 12 -  
Wednesday, September 18  
(depending on approval)**

Your order will be sent to:

**Kevin Rose  
111 AMADOR ST  
VALLEJO, CA 94590-6301  
United States**

Your shipping speed:



**Economy Shipping**



4 x DJI Original TB55 Intelligent Flight Battery for Matrice

**\$369.00**

200/210/210 RTK 7660 MAH

Toy

Sold by ALL e RC

Condition: New

Item Subtotal:	\$1,476.00
Shipping & Handling:	\$0.00
Total Before Tax:	\$1,476.00
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$1,476.00</b>

The payment details of your transaction can be found on the order invoice.

Order # [REDACTED]  
 Placed on Thursday, September 5, 2019

Your estimated delivery date is:  
**Thursday, September 12 -**  
**Wednesday, September 18**  
 (depending on approval)

Your order will be sent to:  
**Kevin Rose**  
**111 AMADOR ST**  
**VALLEJO, CA 94590-6301**  
**United States**

Your shipping speed:



**Standard Shipping**



2 x DJI Crystalsky Intelligent Drone Accessory  
 Camcorder Battery, Black (CP.BX.000229)  
 Toy  
 Sold by The Pixel Hub  
 Condition: New

**\$69.00**

Item Subtotal:	\$138.00
Shipping & Handling:	\$0.00
Total Before Tax:	\$138.00
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$138.00</b>

The payment details of your transaction can be found on the order invoice.

To learn more about ordering, go to [Ordering from Amazon.com](#).  
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
[Amazon.com](#)

Customers Who Bought Items in Your Order Also Bought





# Draft Quote

# DRONENERDS

Drone Nerds Inc.  
5553 Anglers Ave  
Suite 109  
Dania, FL 33312  
UNITED STATES  
P: 786-708-7807  
www.DroneNerds.com

Order #	[REDACTED]
PO #	N/A
Order Date	Sep 9, 2019
Customer	Kevin Rose
Currency	USD

**Contact:**  
Kevin Rose  
Kevin.Rose@cityofvallejo.net  
work: 707-651-7146

**Bill To:**  
City Of Vallejo  
555 Santa Clara Street  
Vallejo, CA 94590  
United States

**Ship To:**  
City Of Vallejo Police Department  
Kevin Rose  
111 Amador Street  
Vallejo, CA 94590  
United States

Qty	Item / Description	Unit Price	Total
2	DJI Mavic 2 Enterprise DUAL with Smart Controller (Enterprise Shield Basic) [REDACTED]	3,800.00	7,600.00
6	DJI Mavic 2 Enterprise Part2 battery [REDACTED]	180.00	1,080.00
2	FlyPro - Mavic 2 Multi Battery Charger [REDACTED]	275.00	550.00
4	DJI Mavic 2 Part 13 Low-Noise Propellers(Pair) [REDACTED]	15.00	60.00
14		<b>Subtotal</b>	9,290.00
		<b>Sales Tax</b>	0.00
		<b>Total</b>	<b>9,290.00</b>

01/23/2019

TWO THOUSAND FOUR HUNDRED TWELVE AND 05/100  
DOLLARS \*\*\*\*\*

\*\*\*\*\*2,412.05

\*\*\*\*\*  
DRONE NERDS, INC. \*\*\*\*\*  
320 NE 1ST AVENUE  
HALLANDALE BEACH FL 33009

01/08/19 [REDACTED]

2,412.05 PHOTOGRAPHIC EQUIPMENT



# Invoice I109251

Payment Due  
Feb 7, 2019



Drone Nerds Inc.  
5553 Anglers Ave  
Suite 109  
Dania, FL 33312  
UNITED STATES  
P: 786-708-7807  
E: info@dronenerds.com  
www.DroneNerds.com

RECEIVED

JAN 14 2019

CITY OF VALLEJO  
FINANCE DEPARTMENT

Invoice #	[REDACTED]
Invoice Date	Jan 8, 2019
Customer	Kevin Rose
Currency	USD

**Contact:**  
Kevin Rose  
Kevin.Rose@cityofvallejo.net  
work: 707-651-7146

**Bill To:**  
City Of Vallejo  
555 Santa Clara Street  
Vallejo, CA 94590  
United States

**Ship To:**  
City Of Vallejo Police Department  
Kevin Rose  
111 Amador Street  
Vallejo, CA 94590  
United States

PO #	Order #	Order Date	Payment Terms	Payment Due
[REDACTED]	[REDACTED]	Dec 5, 2018	Net30	Feb 7, 2019

Qty	Item / Description	Unit Price	Total
1	DJI Zenmuse Z30 Zoom Camera UPC: [REDACTED], EAN: [REDACTED] SKU: [REDACTED] Manufacturer: DJI-ENTERPRISE	2,399.00	2,399.00
1		<b>Subtotal</b>	2,399.00
		<b>Sales Tax</b>	0.00
		<b>S &amp; H</b>	13.05
		<b>Total</b>	<b>2,412.05</b>

## Payment Due Feb 7, 2019

### Payment Options

Please make all checks payable to Drone Nerds Inc.

### Wiring Instructions

Account Name: Drone Nerds Inc

Account N [REDACTED]

ABA [REDACTED] (Wires)

ABA/Routing: [REDACTED] (ACH/ Checks)

Swift Code: [REDACTED]

Vendor #	103394
Invoice #	[REDACTED]
Amount	\$2,412.05
Account	001-2405-421-31-05
Batch Date	01/10/19
Approval	Approved by: Bonnie Mirante

DJI 200m camera

We offer a 10-day 'buyer's remorse' return policy. Unopened boxes can be returned with no questions asked. Opened and flown product can be returned and must be in new working order (subject to our discretion). Opened boxes will incur a 20% restocking. Any defective merchandise need to be reported to Drone Nerds within 10 business days of the order.

06/20/2018

THREE THOUSAND NINE HUNDRED NINETY FIVE AND  
98/100 DOLLARS \*\*\*\*\*

\*\*\*\*\*3,995.98

\*\*\*\*\*

B & H PHOTO-VIDEO, INC \*\*\*\*\*  
420 9TH AVE  
NEW YORK NY 10001

05/31/18  
05/01/18



216.76 PRIVACY SCREEN  
3,779.22 DJI-PHANTON DRONE,



# INVOICE



420 Ninth AVENUE  
 NEW YORK, NEW YORK 10001  
 TEL: 212.239.7760  
 FAX: 212.239.7759  
 www.BandH.com

For billing inquiries please e-mail [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)  
 Phone Extension number 7475

<b>INVOICE DATE</b>		<b>INVOICE NUMBER</b>	
05/31/18		[REDACTED]	
<b>ORDER NO.</b>		<b>P.O. NO.</b>	
[REDACTED]		[REDACTED]	
<b>CUSTOMER CODE</b>		<b>TERMS</b>	
[REDACTED]		30 DAY	
<b>SALESPERSON</b>		<b>SHIP VIA</b>	
38P		STANDARD	
<b>PLEASE REMIT PAYMENT TO:</b>			
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072			
For EFT and Wire Transfer options, please contact <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>			

Bill To: VALLEJO POLICE DEPT  
 TECHNICAL SERVICES  
 111 AMADOR STREET  
 FINANCIAL MANAGEMENT  
 VALLEJO, CA 94590

Ship To: LT. PARK  
 VALLEJO POLICE DEPT  
 111 AMADOR STREET  
 VALLEJO, CA 94590

Bill Phone: (707)648-4494

Ship Phone: (707)648-4494

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
3	3		KENSINGTON FP240W PRIVACY SCR N F/24WS MNTR/	[REDACTED]	42.27	126.81
1	1		KENSINGTON FP240W PRIVACY SCR N F/24WS MNTR/	[REDACTED]	89.95	89.95

Vendor #	3008
Invoice #	[REDACTED]
Amount	4210.70
Account	001-2412-421-14-02
Batch Date	05/13/18
Approval	Approved by: Bonnie Miral [Signature]

Privacy Screen Protectors

Payment Type	Card/Check Number	Amount	Sub-Total:	\$216.76
[REDACTED]			Total Order:	\$216.76
[REDACTED]			Payments/Credits:	\$0.00
[REDACTED]			Balance:	\$216.76

BNH\_Invoice-0A

# INVOICE



420 Ninth AVENUE  
 NEW YORK, NEW YORK 10001  
 TEL: 212.239.7760  
 FAX: 212.239.7759  
 www.BandH.com

For billing inquiries please e-mail [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)  
 Phone Extension number 7475

INVOICE DATE	INVOICE NUMBER
02/15/18	
ORDER NO.	P.O. NO.
CUSTOMER CODE	TERMS
	30 DAY
SALESPERSON	SHIP VIA
2VS	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>	

Sold To: TECHNICAL SERVICES  
 VALLEJO POLICE DEPT  
 111 AMADOR STREET  
 FINANCIAL MANAGEMENT  
 VALLEJO, CA 94590

Ship To: MICHAEL NICHELINI  
 VALLEJO POLICE DEPT  
 111 AMADOR STREET  
 VALLEJO, CA 94590

Bill Phone: (707)648-4494

Ship Phone: (707)648-4494

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		NANUK NANUK D CS/FOAM INSERT/DJI PHNTM 4-YL		168.48	168.48
3	3		DJI P4 PART 64 INTEL FLIGHT 5870MAH BATTRY		138.61	415.83
			SERIAL #: [REDACTED]			
			DJI UASA PHANTOM 4 PRO QUADCOPTER KIT			
			Kit amount reflects only items shipped.			
			CONSISTS OF:			
1	1		DJI PHANTOM 4 PRO QUADCOPTER (NA)		.00	
			SERIAL #: [REDACTED]			
6	6		DJI P4 PART 64 INTEL FLIGHT 5870MAH B		.00	
			SERIAL # [REDACTED]			
1	1		APPLE 9.7" IPAD WI-FI + CELL 128GB- S		.00	
			SERIAL #: [REDACTED]			

Vendor #	3675
Invoice #	[REDACTED]
Amount	\$3,779.22
Account	140-240-421-31-01
Batch Date	02/11/18
Approval	Approved by: Bonnie [Signature]

DJI - Phantom Drone,  
 Batteries, Case

Continued on Next Page ...

# INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries please e-mail <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>	
Phone Extension number 7475	

<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
02/15/18	
<b>ORDER NO.</b>	<b>P.O. NO.</b>
<b>CUSTOMER CODE</b>	<b>TERMS</b>
	30 DAY
<b>SALESPERSON</b>	<b>SHIP VIA</b>
2VS	FDX GROUND
<b>PLEASE REMIT PAYMENT TO:</b>	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>	

Sold To: **TECHNICAL SERVICES  
VALLEJO POLICE DEPT  
111 AMADOR STREET  
FINANCIAL MANAGEMENT  
VALLEJO, CA 94590**

Ship To: **MICHAEL NICHELINI  
VALLEJO POLICE DEPT  
111 AMADOR STREET  
VALLEJO, CA 94590**

Bill Phone: (707)648-4494

Ship Phone: (707)648-4494

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		APPLE APL-CARE/AUTO ENROLL ACCDN DAMG		.00	
3	3		DJI P4 PT.9 100W PWR ADAPTER(W/O AC C		.00	
3	3		DJI P4 PT.12 100W AC PWR ADPTR CBL-US		.00	
1	1		PELICAN #1650 CASE W/DIVIDERS (BLACK)		323.41	323.41
<p><b>PLEASE NOTE: -----</b>                      We will be closing Wednesday February 28th at 5pm                      We will be closed on Thursday March 1st                      We will re-open on Friday March 2nd at 9:00 AM                      *****</p>						

Payment Type	Card/Check Number	Amount	Sub-Total:	\$3,779.22
			Total Order:	\$3,779.22
			Payments/Credits:	\$.00
			Balance:	\$3,779.22



10/25/2017

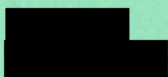
NINETEEN THOUSAND NINE HUNDRED THIRTY ONE  
AND 40/100 DOLLARS \*\*\*\*\*

\*\*\*\*\*19,931.40

\*\*\*\*\*

DRONE NERDS, INC. \*\*\*\*\*  
320 NE 1ST AVENUE  
HALLANDALE BEACH FL 33009

09/05/17  
09/05/17



22,146.00 POLICE EQUIPMENT & SUPPLY  
2,214.60- MISCELLANEOUS



# Invoice



Drone Nerds Inc.  
 320 NE 1st Ave  
 Hallandale, FL 33009  
 UNITED STATES  
 P: 786-708-7807  
 E: info@dronenerds.com  
 www.DroneNerds.com

RECEIVED  
 SEP 29 2017  
 CITY OF VALLEJO  
 FINANCE DEPARTMENT

Invoice #	[REDACTED]
Invoice Date	Sep 5, 2017
Customer	Kevin Rose
Currency	USD

**Contact:**  
 Kevin Rose  
 Kevin.Rose@cityofvallejo.net  
 work: 707-651-7146

**Bill To:**  
 City Of Vallejo  
 555 Santa Clara Street  
 Vallejo, CA 94590  
 United States

**Ship To:**  
 City Of Vallejo Police Department  
 Kevin Rose  
 111 Amador Street  
 Vallejo, CA 94590  
 United States

RECEIVED

OCT 17 2017

CITY OF VALLEJO  
 FINANCE DEPARTMENT

PO #	Order #	Order Date	Payment Terms
[REDACTED]	[REDACTED]	Sep 5, 2017	N/A

Qty	Item / Description	Unit Price	Total
1	DJI Matrice 210 Manufacturer: DJI, SKU: [REDACTED], UPC: [REDACTED], EAN: [REDACTED]	8,999.00	8,999.00
1	Matrice 200 Part 08-Zenmuse XT Gimbal Adapter SKU: [REDACTED], Manufacturer: DJI, UPC: [REDACTED], EAN: [REDACTED]	119.00	119.00
1	DJI Zenmuse XT 30Hz 640x512 13mm SKU: [REDACTED], Manufacturer: DJI, UPC: [REDACTED], EAN: [REDACTED]	11,475.00	11,475.00
1	DJI Zenmuse X4S SKU: [REDACTED], Manufacturer: DJI, UPC: [REDACTED], EAN: [REDACTED]	599.00	599.00
6	DJI Inspire 2 Part 05 TB50 Intelligent Flight Battery SKU: [REDACTED], Manufacturer: DJI, EAN: [REDACTED], UPC: [REDACTED]	159.00	954.00
10		<b>Subtotal</b>	22,146.00
		<b>Discount</b>	2,214.60
		<b>Sales Tax</b>	0.00
		<b>S &amp; H</b>	0.00
		<b>Total</b>	19,931.40

Received: 10/12/17  
 Receipt #: 180131  
 PO bal after inv 0

Vendor #	103394
Invoice #	[REDACTED]
Amount	19,931.40
Account	151-2401421-30-01
Batch Date	10/12/17
Approval	Approved by: Bonnie [Signature]

Drone, Drone Camera, Batteries, Adapter

PO # [REDACTED]

continued on next page...



# PURCHASE ORDER

CITY OF VALLEJO  
 Finance Department  
 555 Santa Clara Street, Vallejo, CA 94590  
 707.648.4592 707.649.5406

<b>PURCHASE ORDER NO.</b> 033024
-------------------------------------

PAGE: 1  
 DATE: 08/29/17

**VENDOR #:** [REDACTED]  
**VENDOR ADDRESS:**  
 DRONE NERDS, INC.  
 320 NE 1ST AVENUE  
 HALLANDALE BEACH, FL 33009

**SHIP TO:** CITY OF VALLEJO  
 POLICE DEPARTMENT  
 111 AMADOR STREET  
 VALLEJO, CA 94590

*Our P.O.# **MUST** appear on ALL Invoices, Packages and Correspondence*

DELIVERY DATE	REQUISITION # / REQUISITION DATE	BUYER	CONFIRM TO	
08/22/17	[REDACTED] 08/22/17	FINANCE DEPT		
FOB	ACCOUNT NUMBER & PROJECT NUMBER		PAYMENT TERMS	
	151-2401-421.36-01		NET	
QTY/UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST	
1.00EA	DJI MATRICE 210 VENDOR ITEM NO. - [REDACTED]	8999.000	8999.00	
1.00EA	MATRIC 200-PART08-ZENMUSE XT GIMBAL ADAPTER VENDOR ITEM NO. - [REDACTED]	119.000	119.00	
1.00EA	DJI ZENMUSE XT 30HZ 640X512 13MM VENDOR ITEM NO. - [REDACTED]	11475.000	11475.00	
1.00EA	DJI ZENMUSE X4S VENDOR ITEM NO. - [REDACTED]	599.000	599.00	
6.00EA	DJI MATRICE 200 SERIES TB50 BATTERY	199.000	1194.00	
1.00JOB	10% DISCOUNT	2238.600	2238.60-	
		SUB-TOTAL	20147.40	
<b>TAX AMOUNT:</b>				
<b>TOTAL PURCHASE AMOUNT:</b>			20147.40	

TERMS AND CONDITIONS ON REVERSE SIDE

Send Original and One Copy of Invoice to: SHIP TO DEPT LISTED ABOVE
--

PURCHASING AGENT \_\_\_\_\_



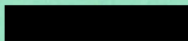
07/19/2017

TWO THOUSAND ONE HUNDRED FIFTY NINE AND  
12/100 DOLLARS \*\*\*\*\*

\*\*\*\*\*2,159.12

\*\*\*\*\*  
B & H PHOTO-VIDEO, INC \*\*\*\*\*  
420 9TH AVE  
NEW YORK NY 10001

06/23/17



2,159.12 PHOTOGRAPHIC EQUIPMENT

# INVOICE



420 Ninth AVENUE  
 NEW YORK, NEW YORK 10001  
 TEL: 212.239.7760  
 FAX: 212.239.7759  
 www.BandH.com

For billing inquiries please e-mail [arbilling@bhphoto.com](mailto:arbilling@bhphoto.com)  
 Phone Extension number 7475

INVOICE DATE	INVOICE NUMBER
ORDER NO.	P.O. NO.
CUSTOMER CODE	TERMS
SALESPERSON	SHIP VIA
34K	STANDARD
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	
For EFT and Wire Transfer options, please contact <a href="mailto:arbilling@bhphoto.com">arbilling@bhphoto.com</a>	

Sold To: TECHNICAL SERVICES  
 VALLEJO POLICE DEPT  
 111 AMADOR STREET  
 FINANCIAL MANAGEMENT  
  
 VALLEJO, CA 94590

Ship To: INVESTIGATIONS  
 VALLEJO POLICE DEPT  
 111 AMADOR STREET  
 VALLEJO, CA 94590

Bill Phone: (707)648-4494

Ship Phone: (707)648-4494

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		DJI PHANTOM 4 PRO QUADCOPTER (NA)  SERIAL #: [REDACTED]	[REDACTED]	1,366.31	1,366.31
3	3		DJI P4 PART 64 INTEL FLIGHT 5870MAH BATTERY  SERIAL #: [REDACTED]	[REDACTED]	165.62	496.86
8	8		DJI PHANTOM 4-9450S QCK RELEASE PROPELLERS	[REDACTED]	8.82	70.56
1	1		VENOM VNM PRO 4-CH 100W RAPID SPD BATT.CHRG  PLEASE NOTE: ----- <i>In a RUSH? Buy online...pickup in store in 45 minutes!</i>	[REDACTED]	225.39	225.39

RECEIVED  
 JUL 12 2017  
 CITY OF VALLEJO  
 FINANCE DEPARTMENT

Vendor #	31508
Invoice #	[REDACTED]
Amount	\$2,159.12
Account	003-2401-521-14-20
Batch Date	08/29/17
Approval	Approved by: Bonnie Mirante

PO# [REDACTED]

Payment Type	Card/Check Number	Amount	Sub-Total:
	# 119451 7/21/17 CR		\$2,159.12
Total Order:			\$2,159.12



Joni Brown

---

From: Bonnie Mirante <noreply+80289ae6e56c4212@formstack.com>  
Sent: Friday, September 25, 2020 11:39 AM  
To: Kevin Rose  
Subject: Approved - Drone Registration and propeller cages  
Attachments: PurchaseRequestForm\_Submission\_666815732.pdf



Formstack Submission For: [Purchase Request Form](#)  
Submitted at 09/25/20 11:39 AM

Internal Purchase Request

Requester's Information

Requesting Employee  
Name and Badge#:

Rose 680

Email:

[kevin.rose@cityofvallejo.net](mailto:kevin.rose@cityofvallejo.net)

Bureau:

Other / Special Assignment

Other / Special  
Assignment:

Tech Team

Supervisors / Chain of Command

How many supervisors do  
you need to add?:

2

Supervisor 1 Email  
Address:

[jared.jaksch@cityofvallejo.net](mailto:jared.jaksch@cityofvallejo.net)

Supervisor 2 Email  
Address:

[jason.potts@cityofvallejo.net](mailto:jason.potts@cityofvallejo.net)

Purchase Details	
Title of Request:	Drone Registration and propeller cages
Do you have a memo/proposal to upload? :	No
Purpose/Justification of Request:	FAA registration of new drones and renewal of existing drones. Propeller guards for new drones to protect equipment while flying indoors.
Total Cost of Purchase/Project:	210.00
Vendor Name:	Amazon
Timeline for Purchase :	URGENT! (less than a week)
Description of Items:	(4) sets of Anafi Thermal propeller guards @ \$40ea (5) FAA registration - new @ \$5ea (2) FAA registration - renewal @ \$5ea  Vendor is RMUS, and FAA.
Competitive Bidding & Quotes	
Financial Management Review	
Account Number:	003-2401-521-14-20 & 003-2401-521-09-01
Payment Method:	Invoice
Financial Management Notes:	Place Order in Amazon Portal and Financial Management will approve. The FAA registrations can be paid via City Credit Card (Jaksch). Email credit card receipts to Bonnie & Ayat.
Status:	approved

Submission Time:  
Unique ID:

September 24, 2020 8:06 am  
666815732

## Internal Purchase Request

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### Requester's Information

<b>Requesting Employee Name and Badge#</b>	Rose 680
<b>Email</b>	kevin.rose@cityofvallejo.net
<b>Bureau</b>	Other / Special Assignment
<b>Other / Special Assignment</b>	Tech Team

### Supervisors / Chain of Command

<b>How many supervisors do you need to add?</b>	2
<b>Supervisor 1 Email Address</b>	jared.jaksch@cityofvallejo.net
<b>Supervisor 2 Email Address</b>	jason.potts@cityofvallejo.net

### Purchase Details

<b>Title of Request</b>	Drone Registration and propeller cages
<b>Do you have a memo/proposal to upload?</b>	No
<b>Purpose/Justification of Request</b>	FAA registration of new drones and renewal of existing drones. Propeller guards for new drones to protect equipment while flying indoors.
<b>Total Cost of Purchase/Project</b>	210.00
<b>Vendor Name</b>	Amazon
<b>Timeline for Purchase</b>	URGENT! (less than a week)
<b>Description of Items</b>	(4) sets of Anafi Thermal propeller guards @ \$40ea  (5) FAA registration - new @ \$5ea (2) FAA registration - renewal @ \$5ea  Vendor is RMUS, and FAA.

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## Financial Management Review

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**Account Number** 003-2401-521-14-20 & 003-2401-521-09-01

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**Payment Method** Invoice

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**Financial Management Notes** Place Order in Amazon Portal and Financial Management will approve. The FAA registrations can be paid via City Credit Card (Jaksch). Email credit card receipts to Bonnie & Ayat.

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Joni Brown

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From: Bonnie Mirante <noreply+80289ae6e56c4212@formstack.com>  
Sent: Wednesday, September 16, 2020 10:57 AM  
To: Jared Jaksch  
Subject: Approved - Drones  
Attachments: PurchaseRequestForm\_Submission\_662124194.pdf



Formstack Submission For: [Purchase Request Form](#)  
Submitted at 09/16/20 10:57 AM

Internal Purchase Request

Requester's Information

Requesting Employee Name  
and Badge#:

Jared Jaksch #615

Email:

[Jared.Jaksch@cityofvallejo.net](mailto:Jared.Jaksch@cityofvallejo.net)

Bureau:

Other / Special Assignment

Other / Special Assignment:

Tech Team

Supervisors / Chain of Command

How many supervisors do  
you need to add?:

0 - Skip Section

Purchase Details

Title of Request:

Drones

Do you have a  
memo/proposal to upload? :

No

Purpose/Justification of Request:	To enhance officer safety
Total Cost of Purchase/Project:	10385.63
Vendor Name:	Not Listed
Vendor Name:	Drone Nerds
Timeline for Purchase :	URGENT! (less than a week)
Description of Items:	3 Parrot Anafi Thermal / Indoor flight capable drones for patrol 1 Dji Mavic 2 Dual Enterprise - Thermal/Indoor flight capable for ESU
Quote Upload:	<a href="#">View File</a>
	Competitive Bidding & Quotes
What are you purchasing? :	Goods (supplies, equipment, etc)
Did you receive 3 quotes?:	No
Justification for vendor selected::	Specialty Item - Possible 10% discount due to prior purchases
	Financial Management Review
Account Number:	151-2401-421-36-01
Payment Method:	Invoice
Financial Management Notes:	Please have invoice sent to <a href="mailto:vpd.finance@cityofvallejo.net">vpd.finance@cityofvallejo.net</a> . To avoid competitive bidding, please make sure purchase is under \$10,000.
Status:	approved

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Formstack, 11671 Lantern Road, Suite 300, Fishers, IN 46038

\*\*\*\*\* This is an EXTERNAL EMAIL. Stop and think before clicking links or opening attachments.  
\*\*\*\*\*



Submission Time:  
Unique ID:

September 16, 2020 8:40 am  
662124194

## Internal Purchase Request

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### Requester's Information

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<b>Requesting Employee Name and Badge#</b>	Jared Jaksch #615
<b>Email</b>	Jared.Jaksch@cityofvallejo.net
<b>Bureau</b>	Other / Special Assignment
<b>Other / Special Assignment</b>	Tech Team

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### Supervisors / Chain of Command

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<b>How many supervisors do you need to add?</b>	0 - Skip Section
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### Purchase Details

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<b>Title of Request</b>	Drones
<b>Do you have a memo/proposal to upload?</b>	No
<b>Purpose/Justification of Request</b>	To enhance officer safety
<b>Total Cost of Purchase/Project</b>	10385.63
<b>Vendor Name</b>	Not Listed
<b>Vendor Name</b>	Drone Nerds
<b>Timeline for Purchase</b>	URGENT! (less than a week)
<b>Description of Items</b>	3 Parrot Anafi Thermal / Indoor flight capable drones for patrol 1 Dji Mavic 2 Dual Enterprise - Thermal/Indoor flight capable for ESU
<b>Quote Upload</b>	<a href="https://www.formstack.com/admin/download/file/8826528159">https://www.formstack.com/admin/download/file/8826528159</a>

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### Competitive Bidding & Quotes

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<b>Description Area</b>	Your estimated cost is over \$10,000. Your purchase will be reviewed for compliance by the Financial Management Section. To assist in their research with this process please answer the following questions.
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<b>What are you purchasing?</b>	Goods (supplies, equipment, etc)
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**Did you receive 3 quotes?** No

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**Justification for vendor selected:** Specialty Item - Possible 10% discount due to prior purchases

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**Financial Management Review**

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**Account Number** 151-2401-421-36-01

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**Payment Method** Invoice

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**Financial Management Notes** Please have invoice sent to vpd.finance@cityofvallejo.net. To avoid competitive bidding, please make sure purchase is under \$10,000.

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**LACRTC**

17595 Mount Herrmann Street  
 Fountain Valley, CA 92708  
 (888) 782-4969  
 accounting@lacrtc.org  
 www.lacrtc.org

**Invoice**

BILL TO
Vallejo Police Department 111 Amador St Vallejo, CA 94590

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1730	09/07/2021	\$0.00	09/22/2021	Net 15	

DESCRIPTION	QTY	RATE	AMOUNT
<b>Educational Services:Student Tuition</b> Student tuition for J. Tai, Reg #: 47670-294-1-ed4f, sUAS Basic Pilots Course 10/06/21, 211006-BOP- POST-004	1	999.00	999.00

Please note that our address has changed.

LACRTC  
 17595 Mt. Herrmann Street  
 Fountain Valley, CA 92708

You may download our updated W-9 at:  
[www.lacrtc.org/forms](http://www.lacrtc.org/forms)

**PAID**

PAYMENT	999.00
<b>BALANCE DUE</b>	<b>\$0.00</b>