

02/19/2017	59	SWAT TRAIN AMMO		903.50
	101-310-961-000	PUBLIC SAFETY 301-302 TRAINING FUND	903.50	
02/01/2017	46	TRAINING AMMO		958.00
	101-310-741-001	AMMUNITION - TRAINING	755.20	
	101-310-741-000	AMMUNITION	202.80	

Total: 1,861.50

03/15/17 \$1,861.50

One Thousand Eight Hundred Sixty-One and 50/100 Dollars**

FENIX AMMUNITION
42920 TEN MILE ROAD
UNIT 18
NOVI

MI 48375

Fenix Ammunition
 42920 Ten Mile Road
 Unit 18
 MI 48375

Novi

10899

Invoice

Date	Invoice #
2/19/2017	59

Bill To
Berkley Department of Public Safety 2395 W. 12 Mile Road Berkley, MI 48072 USA

Ship To
Berkley Department of Public Safety 2395 W. 12 Mile Road Berkley, MI 48072 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/24/2017	Local pickup		

Quantity	Item Code	Description	U/M	Price Each	Amount
2	.40 S&W 180gr ...	1,000 RDS .40 S&W 180gr RN bulk	Bx	104.00	208.00
9	.223 REM 55GR ... Brass credit	5,000 RDS .223 Remington 55GR FMJ Credit applied for unprocessed brass received from customer	Ea	150.00	1,350.00 -654.50

APPROVAL OF PAYMENT

AMOUNT \$903.50

DESCRIPTION SWAT Train Ammo

ACCT # 101-310-961

DEPARTMENT HEAD [Signature] DATE 3/23/17

CITY MANAGER _____

FINANCE MANAGER _____

*30113002
 APPROVED*

Total	\$903.50
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Fenix Ammunition
 42920 Ten Mile Road
 Unit 18
 MI 48375

10895

Invoice

Date	Invoice #
2/1/2017	46

Nov 1

Bill To
Berkley Department of Public Safety 2395 W. 12 Mile Road Berkley, MI 48072 USA

Ship To
Berkley Department of Public Safety 2395 W. 12 Mile Road Berkley, MI 48072 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/8/2017	Local pickup		

Quantity	Item Code	Description	U/M	Price Each	Amount
5	.223 REM 55GR ...	(500) RDS .223 Remington 55GR FMJ	ea	150.00	750.00
2	.40 S&W 180gr ...	(500) Rds .40 S&W 180gr RN bulk	Bx	104.00	208.00



**APPROVAL
 OF
 PAYMENT**

*

AMOUNT \$ 958.00
 DESCRIPTION TRAINING
 AMMO
 (MULTIPLE)
 ACCT #
 DEPARTMENT HEAD [Signature] 3/03/17
 DATE

CITY MANAGER

FINANCE MANAGER

* \$ 755.20 - 101-310-741-001
 \$ 202.80 - 101-310-741-000

Total \$958.00

07/26/2017

252

TRAINING AMMO

5,844.00

101-310-741-001

AMMUNITION - TRAINING

5,844.00

Total: 5,844.00

07/31/17

\$5,844.00

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*** VOID *** FENIX AMMUNITION *** VOID ***

42920 TEN MILE ROAD

UNIT 18

NOVI

MI 48375

Fenix Ammunition
 MI 48375
 42920 Ten Mile Road

10899

Invoice

Date	Invoice #
7/26/2017	252

Bill To
Berkley Department of Public Safety 2395 W. 12 Mile Road Berkley, MI 48072 USA

Ship To
Berkley Department of Public Safety 2395 W. 12 Mile Road Berkley, MI 48072 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/1/2017	Local pickup		

Quantity	Item Code	Description	U/M	Price Each	Amount
18	.223 REM 55GR ...	(500) RDS .223 Remington 55GR FMJ	Ea	150.00	2,700.00
22	.40 S&W 180gr ...	(500) Rds .40 S&W 180gr RN bulk	Bx	104.00	2,288.00
6	9MM 115gr RN (...)	(500) Rds 9MM 115gr RN	Bx	82.00	492.00
7	.38 Special 158G...	(250) RDS .38 Special 158GR FP	Bx	52.00	364.00



**APPROVAL
 OF
 PAYMENT**

AMOUNT \$5,844.00

DESCRIPTION TRAINING AMMO

ACCT# 101-310-1241-001

DEPARTMENT HEAD [Signature] DATE 7-27-17

CITY MANAGER

FINANCE MANAGER

17.18

Total \$5,844.00

VOID 51404

07/12/2018

765

101-310-741-001

RANGE AMMO TRAINING
AMMUNITION - TRAINING

6,240.00

6,240.00

Total: 6,240.00

07/31/18

\$6,240.00

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*** VOID *** FENIX AMMUNITION *** VOID ***

42920 TEN MILE ROAD

UNIT 18

NOVI

MI 48375

FENIX

10855

42920 Ten Mile Road
Unit 18
Novi, MI 48375

Date	Invoice #
7/12/2018	765

BILL TO

Berkley Department of Public Safety
2395 W. 12 Mile Road
Berkley, MI 48072
USA

Berkley Department of Public Safety
2395 W. 12 Mile Road
Berkley, MI 48072
USA

P.O. Number	Terms	Rate	Ship Date	Ship To	F.O.B.	Project
	Net 30		7/19/2018	Local delivery		

Quantity	Description	Unit	Price Each	Amount
40	WS 9MM 115gr... (500) Rds 9MM 115gr RN	Ea	81.00	3,240.00
20	WS .223 REM ... (500) RDS .223 Remington 55GR FMJBT	Ea	150.00	3,000.00



**APPROVAL
OF
PAYMENT**

18.15

AMOUNT \$6240⁰⁰

DESCRIPTION RANGE Ammo.
TRAINING.

101-310-741-001

ACCT #
M. Koen 7-31-18
DEPARTMENT HEAD **DATE**

CITY MANAGER

FINANCE MANAGER

Total	\$6,240.00
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VOID 55448

09/03/2019

1175
101-310-741-001

TRAINING AMMO
AMMUNITION - TRAINING

3,684.00

3,684.00

Total: 3,684.00

09/30/19

\$3,684.00

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

*** VOID *** FENIX AMMUNITION *** VOID ***

42920 TEN MILE ROAD

UNIT 18

NOVI

MI 48375

00
TO PAY
R 312

FENIXAMMUNITION

10899

42920 Ten Mile Road
Unit 18
Novi, MI 48375

Invoice

Date	Invoice #
9/3/2019	1175

Bill To

Berkley Department of Public Safety
2395 W. 12 Mile Road
Berkley, MI 48072
USA

Ship To

Berkley Department of Public Safety
2395 W. 12 Mile Road
Berkley, MI 48072
USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/6/2019	Local delivery		

Quantity	Item Code	Description	U/M	Price Each	Amount
1	FA357S1241000	(1,000) RDS .357 Sig 124gr FMJ	Ea	266.00	266.00
2	FA3801001000	(1,000) RDS .380 ACP 100GR FMJ	Ea	201.00	402.00
6	FA556551000	(1,000) RDS .223 Remington 55GR FMJBT	Ea	281.00	1,686.00
5	FA91151000	(1,000) Rds 9MM 115gr FMJ	Ea	160.00	800.00
2	FR9901000	(1,000) Rds 9MM 90gr Frangible	Ea	265.00	530.00



APPROVAL
OF
PAYMENT

AMOUNT \$3684.00

DESCRIPTION TRAINING

Ammo -







101-310-741-001

ACCT #
Mr. Lee 9-30-19
DEPARTMENT HEAD DATE

CITY MANAGER

FINANCE MANAGER

	Total	\$3,684.00
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Product	Price	Quantity	Total
 .357 Sig 124gr FMJ <i>Quantity: 500 RDS</i> REMOVE	\$144.00 EDIT	REMOVE 1 UPDATE	\$144.00
 .45 ACP 230gr FMJ <i>Quantity: 500 RDS</i> REMOVE	\$150.00 EDIT	REMOVE 1 UPDATE	\$150.00
 .380 ACP 100gr FMJ (x2) <i>Quantity: 1000 RDS</i> REMOVE	\$238.00 EDIT	REMOVE 2 UPDATE	\$476.00
 .223 Remington/5.56mm NATO 55gr FMJBT (x3) <i>Quantity: 2000 RDS</i> REMOVE	\$590.00 EDIT	REMOVE 3 UPDATE	\$1,770.00
 9mm 115gr FMJ (x5) <i>Quantity: 1000 RDS</i> REMOVE	\$180.00 EDIT	REMOVE 5 UPDATE	\$900.00
 9mm 90gr Frangible (x2) <i>Quantity: 1000 RDS</i> REMOVE	\$265.00 EDIT	REMOVE 2 UPDATE	\$530.00

*Add a note to your order

Subtotal \$3,970.00