Trade in

Corporate: 3009 N. Highway 89. Prescott, AZ 86301
Store: 655 Berry Street. Suite H Brea, CA 92821
Tel: (800) 367-5855 Fax: (928) 445-3468

PROFORCE LAW ENFORCEMENT

QUOTATION

Date: April 29, 2016
Dept: Brawley Police Department
Customer #: 384
Attn: Jesse Rotner
Email: jrotner@brawley-ca.gov

ITEM #	QTY	PRODUCT DESCRIPTION	EXTENDED PRICE
Trade Guns	11	Bushmaster XM-15 Entry Carbines, 11.5" BBL, HBAR Profile Barrels with Fixed A2 Front Sights, Semi-Auto. All have Aimpoint CompM3 sights affixed to the flat-top upper receiver M1913 rails. All have Surefire weapon light fore-ends that have a high intensity white light and LED low intensity light. Semi-Auto, Less than 7 years old. Great Condition @ $382.50 ea	$4,207.50
Trade Guns	10	Bushmaster XM-15 Carbines, 14.5" BBL, M4 Profile Barrels with Affixed Long Flash Hiders with Fixed, A2 Front Sights and Carry Handle Rear Sights. Semi Auto, Approx. 5 years old. Great Condition @ $382.50 ea	$3,825.00
Trade Guns	4	Bushmaster XM-15 Carbine, 16.1" BBL, M4 Profile Barrels with A2 Front Sights. Have A3 Removable Carry Handle Rear Sights. Semi-Auto Approx. 7 years old. Great Condition @ $396.00 ea	$1,584.00
Trade Guns	5	Bushmaster XM-15 Carbines, 16.1" BBL, HBAR Profile Barrels with A2 Front Sights. Have A3 Removable Carry Handle Rear Sights, Semi-Auto, Approx. 7 years old, Great Condition @ $396.00 ea	$1,980.00
Trade Guns	20	Remington 870 Pump Shotguns, 18" BBL, Bead Sights, Less than 10 years old @ $105.60 ea	$2,112.00 Removed
JT BE ADED Trade Gun	1	Remington 870 Marina Magnum Pump Shotgun, 18" BBL, Bead Sights, Folding Stock & 2 Shot Magazine Extension. Less than 10 years old. Good Condition @ $176.00 ea	$176.00 Removed
Trade Guns	2	H&K MP5 Sub-Machineguns. Have Surefire Dedicated Weapon Light Fore-End that have a High Intensity White Light. Less than 10 years old. Great Condition. Parts Only @ $510.00 ea	$1,020.00
Trade Guns	3	H&K G36 E4 Machineguns. 18" BBL and Folding Stock. Less than 1 year old. Great Condition. Parts Only @ $297.50 ea	$892.50
		Note: Trade guns are to be delivered to **Please do not ship guns to Proforce, please call for instructions**	
		Please Note: When shipping trade guns, please supply a letter with the guns from the department that the guns have been inspected by an armorer and that they are safe and functional. All confiscated weapons must be cleared by an N.C.I.C check, and stated on your paperwork prior to being shipped to Proforce Law Enforcement **Please email the completed Trade Weapons Form in Excel format prior to shipping the trades to Proforce Law Enforcement**	
		No Saturday deliveries and must have adult signature required.	13,509.00
		(See instructions below) Total credit for trades:	~~$15,797.00~~

PROFORCE LAW ENFORCEMENT
3009 North Highway 89
Prescott, AZ 86301
Tel: (928) 776-7192
Fax:(928) 445-3468
sales@proforceonline.com
www.proforceonline.com
FFL # 9-86-025-01-4G-00508

PRICE QUOTE

QUOTE#	PAGE
307840	1
SHIP DATE	
A.S.A.P.	

SOLD TO
CITY OF BRAWLEY
400 MAIN STREET
BRAWLEY CA 92227
760-351-1719

SHIP TO
BRAWLEY POLICE DEPT
351 MAIN STREET
BRAWLEY CA 92227

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	05/03/16	000384	A	GREGG MCCLUNG	FX G-FOB ORIGIN	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
35	NON-STOCK WINDHAM ITEM# MPC-14PHRF-7	737.6100	EA .00	25,816.35
35	MAG424BLK MPI M-LOK HAND GUARD BLK CARB LENGTH	21.1400	EA .00	739.90
35	MAG581BLK MPI M-LOK ALUM RAIL SECTION 5 SLOTS	12.3300	EA .00	431.55
35	12841 AIM PRO PATROL RIFLE OPTIC 2 MOA 1X 3 YR BATT LIFE	402.2000	EA .00	14,077.00
35	88059 SLI PROTAC RAIL MNT 2 LGT BLK 625LUM	86.7000	EA .00	3,034.50
1	XFET THIS ITEM FET OUT	.0000	EA .00	.00

IMPORTANT NOTICES:
This quotation is based on the issuance of a department purchase order, F.A.E.T. Exemption, payment by check in 30 days (unless otherwise agreed) and in stated quantities. ATF or the manufacturer may require additional

COMMENT

TERMS

PROFORCE LAW ENFORCEMENT
3009 North Highway 89
Prescott, AZ 86301
Tel: (928) 776-7192
Fax:(928) 445-3468
sales@proforceonline.com
www.proforceonline.com
FFL # 9-86-025-01-4G-00508

PRICE QUOTE	QUOTE#	PAGE
	307840	2
	SHIP DATE	
	A.S.A.P.	

SOLD TO
CITY OF BRAWLEY
400 MAIN STREET
BRAWLEY CA 92227
760-351-1719

SHIP TO
BRAWLEY POLICE DEPT
351 MAIN STREET
BRAWLEY CA 92227

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	05/03/16	000384	A	GREGG MCCLUNG	FX G-FOB ORIGIN	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	forms. Sample forms may be found at: http://www.ProForceonline.com/forms.htm			
	Ordering Instructions: Please fax a copy of the department purchase order and F.E.T. form to (928)445-3468. PLEASE MAIL ORIGINALS to ProForce Law Enforcement, 3009 N. Hwy 89, Prescott, AZ 86301.			
	Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.			
	Standard manufacturer's warranty applies to all department purchases unless otherwise specifically noted.			
	This quote is valid for 45 days from the date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.			
	A 20% restocking fee will apply to all returned goods. Please call us for a return authorization number.			

COMMENT
FOR: JESSE ROTNER

BY: KARI MARTIN

TERMS DUE NET 30 DAYS

SALES AMOUNT	44,099.30
8.000% SALES TAX	3,527.95
SUB TOTAL	47,627.25

Corporate: 3009 N. Highway 89, Prescott, AZ 86301
Store: 655 Berry Street, Suite H Brea, CA 92821
Tel: (800) 367-5855 Fax: (928) 445-3468

PRO FORCE LAW ENFORCEMENT

Date: July 13, 2016
Dept: Brawley Police Department
Customer #: 384
Attn: Jesse Rotner
Email: jrotner@brawley-ca.gov

Credit C

ITEM #	QTY	PRODUCT DESCRIPTION	EXTENDED PRICE
Trade Guns	11	Bushmaster XM-15 Entry Carbines, 11.5" BBL, HBAR Profile Barrels with Fixed A2 Front Sights, Semi-Auto. All have Aimpoint CompM3 sights affixed to the flat-top upper receiver M1913 rails. All have Surefire weapon light fore-ends that have a high intensity white light and LED low intensity light. Semi-Auto, Less than 7 years old. Great Condition @ $382.50 ea	$4,207.50
Trade Guns	10 -6	Bushmaster XM-15 Carbines, 14.5" BBL, M4 Profile Barrels with Affixed Long Flash Hiders with Fixed, A2 Front Sights and Carry Handle Rear Sights. Semi Auto, Approx. 5 years old. Great Condition @ $382.50 ea	$3,825.00
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Trade Guns	2	H&K MP5 Sub-Machineguns. Have Surefire Dedicated Weapon Light Fore-End that have a High Intensity White Light. Less than 10 years old. Great Condition. Parts Only @ $510.00 ea	$1,020.00
Trade Guns	3	H&K G36 E4 Machineguns. 18" BBL and Folding Stock. Less than 1 year old. Great Condition. Parts Only @ $297.50 ea	$892.50
		Note: Trade guns are to be delivered to **Please do not ship guns to Proforce, please call for instructions**	
		Please Note: When shipping trade guns, please supply a letter with the guns from the department that the guns have been inspected by an armorer and that they are safe and functional. All confiscated weapons must be cleared by an N.C.I.C check, and stated on your paperwork prior to being shipped to Proforce Law Enforcement **Please email the completed Trade Weapons Form in Excel format prior to shipping the trades to Proforce Law Enforcement**	
		No Saturday deliveries and must have adult signature required.	
		(See instructions below) Total credit for trades:	$13,509.00

We sincerely appreciate your law enforcement business and look forward to serving you in the future!

Respectfully,
ProForce Law Enforcement

RESOLUTION NO. 2016-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, APPROVING NEW PATROL RIFLES AND VEHICLE SECURE MOUNTING EQUIPMENT FROM STATE ASSET FORFEITURE FUNDS.

WHEREAS, the police department has identified an operational need to replace its current rifle inventory, Thirty-Five (35) rifles; and

WHEREAS, the need for tactical rifle accessories has been identified for each rifle to include rifle optics and weapon lighting systems; and

WHEREAS, Twenty (20) new vehicle rifle mounting racks has been deemed vital to securing these weapons inside the police department vehicles; and

WHEREAS, the use of State Asset Forfeiture Funds for above listed equipment is an allowable purchase; and

WHEREAS, the use of these funds have been designated as follows:

1. $34,509.00: Purchase of thirty-five (35) Windham M4 Patrol Rifles, thirty-five (35) Aimpoint Pro Patrol rifle optics and thirty-five (35) Streamlight ProTac 2 - weapon mounted lighting system.

2. $11,972.58: Purchase of twenty (20) Blac-Rack Single Rail Vehicle Weapons Mount.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 19, 2016.

CITY OF BRAWLEY, CALIFORNIA

_____
Donald L. Wharton, Mayor

ATTEST:

_____
Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, ***DO HEREBY CERTIFY*** that the foregoing Resolution No. 2016- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 19th day of July 2016, and that it was so adopted by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

DATED: July 19, 2016

_____
Alma Benavides, City Clerk

RESOLUTION NO. 2016-32

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, APPROVING THE PURCHASE OF NEW PATROL RIFLES AND VEHICLE SECURE MOUNTING EQUIPMENT UTILIZING STATE ASSET FORFEITURE FUNDS IN THE AMOUNT OF $46,090.83

WHEREAS, the City of Brawley Police Department has identified an operational need to replace its current rifle inventory of thirty-five (35) rifles; and

WHEREAS, the need for tactical rifle accessories has been identified for each rifle to include rifle optics and weapon lighting systems; and

WHEREAS, twenty (20) new vehicle rifle mounting racks have been deemed vital to securing these weapons inside Police Department vehicles; and

WHEREAS, the use of State Asset Forfeiture Funds for the above listed equipment is an allowable purchase; and

WHEREAS, the use of these funds has been designated as follows:

1. $34,118.25: Purchase of thirty-five (35) Windham M4 patrol rifles, thirty-five (35) Aimpoint Pro Patrol rifle optics and thirty-five (35) Streamlight ProTac 2 - weapon mounted lighting system accessories.

2. $11,972.58: Purchase of twenty (20) Blac-Rac Single Rail Vehicle Weapons Mounts.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 19, 2016.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, ***DO HEREBY CERTIFY*** that the foregoing Resolution No. 2016-32 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 19th day of July 2016, and that it was so adopted by the following roll call vote: m/s/c Kastner-Jauregui/Noriega 5-0

AYES: Couchman, Kastner-Jauregui, Nava, Noriega, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

Dated: July 19, 2016

Alma Benavides, City Clerk

CITY OF BRAWLEY
REQUISITION MEMORANDUM

DEPARTMENT Police Dept.

ADDRESS

DATE 7·21·16

REG. NO.

SHIP VIA

QUANTITY	SIZE	STOCK NO. • STYLE NO. • DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL AMOUNT
35		Windham Rifles		$ 25816.35	
15		Handguards		$ 739.90	
5		Rail Sections		$ 431.55	
5		Rifle Optics		$ 14077.00	
5		Protac Rails		$ 3034.50	
			TAX	$ 3,527.95	
		222-211.000.720.900	Less trade in amt	$ 13509	
		State Asset Forfeiture	Total	$ 34,118.25	

REQUESTED BY

VENDOR

Profirce S.E.
3009 No. Hwy 89
Prescott Ariz 86301

APPROVED BY

9-22-16
Department Head

IMPERIAL PRINTERS 320381

City of Brawley
400 Main Street
Brawley, CA 92227
Phone: (760) 344-8941

PURCHASE ORDER

DATE	DATE REQUIRED	P.O. NUMBER	PAGE
08/01/2016	08/01/2016	00002164	1

VENDOR NO.: P300

VENDOR

PROFORCE MARKETING, INC.
PROFORCE LAW ENFORCEMENT
3009 NORTH HIGHWAY 89
PRESCOTT, AZ 86301

SHIP TO

POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY, CA 92227

SHIP VIA:
F.O.B.:
TERMS:
EXP. DATE: 06/30/2017
DESCRIPTION: RIFLES QUOTE #307840

ORDERED BY: KAREN FARNESE
P.O. TYPE: Regular
REQ. NO.:
ACCT. NO.:

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	TOTAL COST
1.000		Rifles	44,099.3000	44,099.30
1.000		Tax	3,527.9500	3,527.95
1.000		Trade In	~~-13,509.0000~~ - $ 11,475.01	~~-13,509.00~~ 11,475.01
			TOTAL: $	~~34,118.25~~ → $ 36,152.24
	222-211.000-720.900	Ammunition\Range Supplies		~~34,118.25~~

Received By: KF. for J. Rather
Date Received: 9.22.16
Approved for Payment By:

Purchasing Agent

ERMS & CONDITIONS:

Mail two copies of your invoice to the Finance Director, City of Brawley.

All packages, cartons, or other containers must be plainly marked with the Purchase Order Number.

The right is reserved to purchase, in the open market and to charge the difference to the vendor in the event that deliveries are not made at the time specified in the bids and on this order.

Whenever a delivery is rejected, the vendor shall be notified and be given the reason for rejection. All rejected deliveries shall be held at the vendor's risk and he shall bear the expense of removal.

In the fulfillment of this order, the contractor/vendor shall not, unless based upon a bona fide occupational qualification, or, except where based upon applicable security regulations established by the United States or the State of California, because of the race, religious creed, color, national origin, or ancestry of any person, refuse to hire or employ him or refuse to select him for a training program leading to employment, or bar or discharge such person from employment, or from a training program leading to employment, discriminate against such person in compensation or in terms, conditions or priviledges of employment. This order void in the event of violation.

White Copy-Vendor Yellow Copy-Department Pink Copy-Finance

COMBINED INVOICE

ProForce Law Enforcement
3009 N. Highway 89
Prescott, AZ 86301

Phone: (800) 367-5855
Fax: (928) 445-3468
E-mail: victoriac@proforceonline.com
URL: www.proforceonline.com

INVOICE NO.	282555
DATE	8/9/2016
CUSTOMER NO.	384
PURCHASE ORDER NO.	2164

SOLD TO:
City of Brawley
Karen Farnese
351 Main Street
Brawley, CA 92227

SHIP TO:
City of Brawley
Police Department
351 Main Street
Brawley, CA 92227

Date	Invoice #	DESCRIPTION	UNIT PRICE		AMOUNT
		Combined Invoices and Trade Credit			
		(Trades have not been received and are subject to revision if not received as quoted)			
08/09/16	Invoice #282555	See attached			$18,372.21
08/26/16	Invoice #284389	See attached			$199.74
09/01/16	Invoice #285024	See attached			$374.54
09/07/16	Invoice #285482	See attached			$27,881.66
09/08/16	Invoice #285629	See attached			$799.09
		Tax Rounding to match PO #2164			$0.01
		Trade Credit Quoted			($13,509.00)
			SUBTOTAL		$34,118.25
			TOTAL		$34,118.25

Questions concerning this Invoice?
Call: Victoria Cox
(800) 367-5855

MAKE ALL CHECKS PAYABLE TO:
ProForce Law Enforcement
3009 N Highway 89
Prescott, AZ 86301

THANK YOU FOR YOUR BUSINESS!

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
282555	1
INVOICE DATE	
08/09/16	

PACKING LIST

ORDER NO

SOLD TO
CITY OF BRAWLEY
KAREN FARNESE
351 MAIN STREET
BRAWLEY CA 92227

SHIP TO
CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
321845	08/09/16	000384	A	003	00002164	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
20	20	MAG581BLK/19G MPI M-LOK ALUM RAIL SECTION 5 SLOTS	12.33	EA .00	246.60
35	35	12841/23F AIM PRO PATROL RIFLE OPTIC 2 MOA 1X 3 YR BATT LIFE	402.20	EA .00	14,077.00
31	31	88059/30F SLI PROTAC RAIL MNT 2 LGT BLK 625LUM	86.70	EA .00	2,687.70

Customer Copy

COMMENT
BALANCE ON BACKORDER.WILL SHIP
ASAP.THANK YOU FOR CHOOSING
PROFORCE. BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	17,011.30
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	1,360.91
TOTAL	18,372.21
CR/PAYMENT	.00
AMOUNT DUE	18,372.21

OK per Rother 8-16

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
282555	1
INVOICE DATE	
08/09/16	

ORDER NO

SOLD TO

CITY OF BRAWLEY
KAREN FARNESE
351 MAIN STREET
BRAWLEY CA 92227

SHIP TO

CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
321845	08/09/16	000384	A	003	00002164	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
20	20	MAG581BLK/19G MPI M-LOK ALUM RAIL SECTION 5 SLOTS	12.33	EA .00	246.60
35	35	12841/23F AIM PRO PATROL RIFLE OPTIC 2 MOA 1X 3 YR BATT LIFE	402.20	EA .00	14,077.00
31	31	88059/30F SLI PROTAC RAIL MNT 2 LGT BLK 625LUM	86.70	EA .00	2,687.70

Original Copy

COMMENT
BALANCE ON BACKORDER.WILL SHIP ASAP.THANK YOU FOR CHOOSING PROFORCE. BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	17,011.30
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	1,360.91
TOTAL	18,372.21
CR/PAYMENT	.00
AMOUNT DUE	18,372.21

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
284389	1
INVOICE DATE	
08/26/16	

PACKING LIST

ORDER NO

SOLD TO

CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

SHIP TO

CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
324308	08/26/16	000384	A	003	00002164	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
15	15	MAG581BLK/21F MPI M-LOK ALUM RAIL SECTION 5 SLOTS	12.33	EA .00	184.95

R #956

Customer Copy

COMMENT
BALANCE ON BACKORDER.WILL SHIP ASAP
THANK YOU FOR CHOOSING PROFORCE
BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	184.95
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	14.79
TOTAL	199.74
CR/PAYMENT	.00
AMOUNT DUE	199.74

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
284389	1
INVOICE DATE	
08/26/16	

9/9/16

ORDER NO

SOLD TO

CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

SHIP TO

CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
324308	08/26/16	000384	A	003	00002164	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
15	15	MAG581BLK/21F MPI M-LOK ALUM RAIL SECTION 5 SLOTS	12.33	EA .00	184.95

Original Copy

COMMENT
BALANCE ON BACKORDER.WILL SHIP ASAP
THANK YOU FOR CHOOSING PROFORCE
BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	184.95
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	14.79
TOTAL	199.74
CR/PAYMENT	.00
AMOUNT DUE	199.74

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
285024	1
INVOICE DATE	
09/01/16	

INVOICE

ORDER NO

SOLD TO
CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

SHIP TO
CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD DATE	CUST #	LOC	SLM	PURCHASE ORDER #	SHIP VIA	FRT
325099	08/31/16	000384	C	003	00002164	FX G-FOB ORIGIN	

QTY ORDER/B.O	QTY SHIP/RETURN	ITEM # DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
4	4	88059/ SLI PROTAC RAIL MNT 2 LGT BLK 625LUM	86.70	EA .00	346.80

R 9/6/15

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	346.80
MISC CHARGES	.00
HANDLING	.00
SALES TAX	27.74
TOTAL	374.54
AMOUNT RECEIVED	.00
BALANCE DUE	374.54

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@PROFORCEONLINE.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
285482	1
INVOICE DATE	
09/07/16	

INVOICE

9/13/16

ORDER NO

SOLD TO
CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

SHIP TO
CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD DATE	CUST #	LOC	SLM	PURCHASE ORDER #	SHIP VIA	FRT
325761	09/07/16	000384	AX	003	00002164	DR S-FOB ORIGIN	

QTY ORDER B.O	QTY SHIP RETURN	ITEM # DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
35	35	R14M4PHRFT-7-XF/ WWY R14 M4 5.56 AR 1:7 30RD (R14M4PHRFT-7)	737.61	EA .00	25,816.35

COMMENT
DROP SHIPPED FROM WINDHAM WEAPONRY.
THANK YOU FOR CHOOSING PROFORCE.

PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	25,816.35
MISC CHARGES	.00
HANDLING	.00
SALES TAX	2,065.31
TOTAL	27,881.66
AMOUNT RECEIVED	
BALANCE DUE	.00
	~~27,881.66~~

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@PROFORCEONLINE.COM WWW.PROFORCEONLINE.COM

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
285629	1
INVOICE DATE	
09/08/16	

ORDER NO

SOLD TO

CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

SHIP TO

CITY OF BRAWLEY
POLICE DEPARTMENT
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
325939	09/08/16	000384	A	003	00002164	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
35	35	MAG424BLK/21G MPI M-LOK HAND GUARD BLK CARB LENGTH	21.14	EA .00	739.90

R 9/9/16

Customer Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	739.90
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	59.19
TOTAL	799.09
CR/PAYMENT	.00
AMOUNT DUE	799.09

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
tel: (928) 776-1102 fax: (928) 445-3488
sales@proforceonline.com www.proforceonline.com

INVOICE

CREDIT MEMO

INVOICE#	PAGE
288338	1
INVOICE DATE	
10/05/16	

Apply To: 0

10/18/16

ORDER NO

SOLD TO

CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

SHIP TO

BRAWLEY POLICE DEPARTMENT
JESSE ROTNER
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
329531	10/05/16	000384	A	104	TRADES PER QUOTE 7/13/16	STAFF DELIVERED	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
11	11	C-COSTOFSALES/ TRADES PER QUOTE 7/13/16 (11)BUSHMASTER XM-15	382.50	EA .00	4,207.50CR
8	8	C-COSTOFSALES/ TRADES PER QUOTE 7/13/16 (8)BUSHMASTER XM-15	382.50	EA .00	3,060.00CR

COMMENT
TRADES QUOTE 7/13/16 (19) GUNS
CLASS 3 SHIPPED DIRECTELY-SUMMIT

PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	7,267.50CR
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	.00
TOTAL	7,267.50CR
CR/PAYMENT	.00
AMOUNT DUE	7,267.50CR

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
tel:(928) 776-0192 fax:(928) 440-3468
sales@proforceonline.com www.proforceonline.com

11/16/16

INVOICE

CREDIT MEMO

INVOICE#	PAGE
291732	1
INVOICE DATE	
11/04/16	

Apply To: 0

ORDER NO

CITY OF BRAWLEY
KAREN FARNESE
400 MAIN STREET
BRAWLEY CA 92227

BRAWLEY POLICE DEPARTMENT
JESSE ROTNER
351 MAIN STREET
BRAWLEY CA 92227

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
333769	11/04/16	000384	A	777	TRADES PER QUOTE 7/13/16	STAFF DELIVERED	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
6	6	C-COSTOFSALES/ TRADES-CLASS III TO SUMMIT (6)BUSHMASTER XM15-CARBINE	382.50	EA .00	2,295.00CR
2	2	C-COSTOFSALES/ TRADES-CLASS III TO SUMMIT (2)H&K MP5 (PARTS)	510.00	EA .00	1,020.00CR
3	3	C-COSTOFSALES/ TRADES-CLASS III TO SUMMIT (3)H&K G36 (PARTS)	297.50	EA .00	892.50CR

COMMENT
TRADES QUOTE 7/13/13-SHP TO SUMMIT CLASS III(6)BUSHMASTER XM-15,(2)H&K MP5 PARTS, (3)H&K G36 PARTS
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	4,207.50CR
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	.00
TOTAL	4,207.50CR
CR/PAYMENT	.00
AMOUNT DUE	4,207.50CR

PROFORCE LAW ENFORCEMENT

REMITTANCE ADDRESS: PROFORCE LAW ENFORCEMENT
3009 NORTH HIGHWAY 89
PRESCOTT, AZ 86301

This statement is for informational purposes only.
Please pay by invoice.

Statement Date 1/1/2017

Acct # 000384

BRAWLEY, CITY OF
KAREN FARNESE
400 MAIN STREET
BRAWLEY, CA 92227

1/12/17

Inv/Doc #	Description	Doc Date	Type	Apply-To	Due Date	Doc Amount	Balance
294340	Credit Memo	11/29/2016	C	0	11/29/2016	-2,034.00	-2,034.00

Total Account Balance -2,034.00

Questions? Please call 800-367-5855 Ext 3218
If you would like us to apply credits on your account to open invoices, please call the number above. Thank you.

Type Codes:
I=Invoice
C=Credit Memo
D=Debit Memo
P=Payment
A=Discount Allowed
F=Finance Charge

CITY OF BRAWLEY
REQUISITION FOR CHECK

TO: FINANCE DEPARTMENT

Date: January 12, 2017

FROM: POLICE DEPARTMENT

The invoices attached and listed below are for goods or serices received by the department that are necessary to the functioning of the department. These items were anticipated a expenditures in the budget and have been provided for in the accounts listed below.

INVOICE #	DESCRIPTION	ACCOUNT NO.	TOTAL
294340 11/29/16	**Ammunition/Range Supplies:** Credit for PO 2164	101-211.000-720.900	$ (2,034.00)
			$ (2,034.00)

Requested By: Karen Farnese

Proforce Law Enforcement
3009 No. Highway 89
Prescott AZ 86301

844 899-1701 - Kari Fax

me 1.13.17
Department Head

Finance Director