



INVOICE

1935 Puddingstone Dr
La Verne, CA 91750
TEL: 800-997-3773 FAX: 909-392-3823
FED TAX ID: 95-4451904
DUNS #: 861004349

Page: 1
Invoice Number: PIN13123
Invoice Date: 9/17/2021
Sales Order #: SO13141

Bill
To: **Stockton Police Department**
City of Stockton
425 N. El Dorado Street
Stockton, CA 95202
USA

Ship
To: **Stockton Police Department**
Cliff Hoffman
3040 Navy Drive
Stockton, CA 95203
USA

Ship Via:
Due Date: 10/17/2021
Terms: Net 30 Days

Customer ID: STOCKTONPOLIC01
PO Number: 22200141
Quote No: SQ14822
SalesPerson: Steven Butler

CLIN	Item	Description	Unit	Ordered	Shipped	GSA	Unit Pric	Total Price
	DT6525	eXact iMpack™ 40 mm 24-Shot Sponge Round Training Kit (FET) 332999	EACH	4	4.00		320.25	1,281.00
	NON TAXABLE FREIGHT	Non Taxable Freight	EACH	1	1.00		40.00	40.00

Work Description: *
Please email invoice to dave.pinton@stocktnca.gov

OK to pay
\$ 1,436.29
DAP

No return will be accepted unless a Return Authorization is issued prior to the goods being returned. If the error which necessitates the return is a result of an AARDVARK error, no restocking fee will be charged. Merchandise may be returned within 30 days of purchase and buyer will be subject to a 20% restocking fee. All returns must be Freight Prepaid and in new sellable condition. Credit for the value of the returned merchandise (less restocking fees and shipping charges) will be made. Defective merchandise is not subject to any restocking fee. Customized orders are non-returnable.

Subtotal: 1,321.00
Total Sales Tax: 115.29
Less Payment: 0.00
Total USD: 1,436.29

PAY DAP