

DATE 12/21/2016 CHECK NUMBER 1199291

REMITTANCE ADVICE
CITY OF STOCKTON, CALIFORNIA
425 N. EL DORADO ST. 95202-1997

1834

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
40MM GUN LAUNCHER SI	356853	195294	1,868.00		1,868.00
40MM GUN LAUNCHER SI	356853	195294	168.12		168.12
USED 37MM LAUNCHER S	356853	195294	400.00-		400.00-
					\$*****1,636.12

DETACH THIS STUB BEFORE CASHING CHECK

The City of Stockton pays all use tax directly to the State of California for any out of state vendor purchase. This may be reflected in the total amount of your check. If you require a copy of our Direct Pay Permit (SR KHE 28-05174 DP), please contact the City at (209) 937-8357.



CITY OF STOCKTON
425 N. EL DORADO STREET
STOCKTON, CA 95202-1997
(209) 937-8321 WWW.STOCKTONGOV.COM



WELLS FARGO BANK, N.A.

CHECK NUMBER 1199291

11-24/1210(8)

DATE 12/21/2016

PAY EXACTLY

\$*****1,636.12

PAY One Thousand Six Hundred Thirty Six Dollars and 12 Cents

TO THE ORDER OF

L C ACTION POLICE SUPPLY
1088 N FIRST ST
SAN JOSE CA 95112-0000

VOID SIX MONTHS AFTER DATE OF ISSUE

COPY-0001
****VOID****
Chief Financial Officer

Receiving
Copy

PURCHASE ORDER
CITY OF STOCKTON
CALIFORNIA 95202-1997

PAGE: 1
DATE: 7/29/2016
PO NO: 195294



TO: L C ACTION POLICE SUPPLY
1088 NORTH 1ST ST
SAN JOSE CA 95112-0000

SHIP TO: City of Stockton
PISTOL RANGE
STOCKTON POLICE DEPT.
3040 NAVY DRIVE
STOCKTON CA 95203

INVOICE TO: STOCKTON POLICE DEPT.
FISCAL AFFAIRS
22 E. MARKET ST
STOCKTON CA 95202

VENDOR NO.					
1834					
DELIVERY BY	SHIP VIA	F.O.B.	TERMS		
7/29/2016	BEST	DEST	NET		
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
		MARY GARCIA		937-8358 MSANDBERG/DPINTON	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
PP&ADD		01024225303050PD2204		0000080625	7/27/2016
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2.00	EA	680 052 PENN ARMS 40MM SINGLE SHO T LAUNCHER W/ COMPACT FOLDING STOCK AND GRIP QUAD RAIL (GL1 COMPACT) AS LISTED ON LC ACTION QUOTE DATED 07/27/16 VENDOR ITEM NO. - L140-4	934.0000	1868.00
2	8.00	EA	680 052 TRADE IN SAGE 37MM MULTI LAUNCHER, RIFLED BORE	50.0000	400.00-
3	168.12	DL	947 300 SALES TAX	1.0000	168.12
				TOTAL	1636.12 *
<p>REMARKS:</p> <p>NOT TO EXCEED AMOUNT:</p> <p>"NOT TO EXCEED P.O. AMOUNT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM CITY PURCHASING AGENT."</p> <p>THIS PURCHASE ORDER IS GOVERNED BY THE CITY OF STOCKTON'S TERMS OF PURCHASE WHICH CAN BE READ AT WWW.STOCKTONGOV.COM/PURCHASING.</p> <p>BY PROVIDING ANY GOODS OR PERFORMING ANY SERVICES IN RESPONSE TO AND REFERENCED IN THIS PURCHASE ORDER, YOU ARE SPECIFICALLY ACKNOWLEDGING THAT YOU UNDERSTAND AND AGREE TO COMPLY WITH AND BE BOUND BY THE CITY OF STOCKTON'S TERMS OF PURCHASE.</p> <p>TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 REQUIRES THAT NO PERSON IN THE UNITED STATES SHALL, ON THE GROUNDS OF RACE, COLOR, OR NATIONAL ORIGIN, BE EXCLUDED FROM PARTICIPATION IN, BE DENIED THE BENEFITS OF, OR BE SUBJECTED TO DISCRIMINATION</p>					

OVERAGE AUTHORIZED \$ _____

AUTHORIZED BY _____

PURCHASING DIVISION

DEPT: Police

RECEIVED BY: [Signature]

DEPT. HEAD [Signature]

DATE: 12/13/16

12/13



LC ACTION POLICE SUPPLY, LTD.
1088 N FIRST STREET
SAN JOSE, CA 95112
TEL: 408-294-2677
FAX: 408-294-6444
EMAIL: sales@lcaction.com
Website: www.lcaction.com

INVOICE

Page: 1

RECEIVED

AUG 20 2016

CITY OF STOCKTON
POLICE DEPT
FISCAL AFFAIRS

INVOICE NUMBER
356853
INVOICE DATE
10/17/16

SOLD TO:
STOCKTON POLICE DEPARTMENT
FISCAL AFFAIRS
22 E MARKET STREET
STOCKTON CA 95202

SHIP TO:
STOCKTON POLICE DEPARTMENT
PISTOL RANGE PO# 195294
3040 NAVY DRIVE
STOCKTON CA 95203

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		195294 LAUNCHERS		8/10/16	NET 20 DAYS	74372/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
2	2		00198632	L140-4 40MM GUN LAUNCHER SINGLE FOLDING STOCK COMPACT PENN ARMS DEPT TO TRADE IN 8 SAGE 37MM MU LTI LAUNCHER RIFLED BORE AT \$50 EACH		934.00	1868.00
				THANK FOR YOUR BUSINESS			
SHIPPING INSTRUCTIONS				Amounts not paid when due could be subject to a service fee and/or late charges of 18% per year on the legal maximum.		SUBTOTAL	1,868.00
				FED. ID# 77-0421145		SALES TAX	168.12
SPECIAL NOTES				Returns subject to a re-stocking charge		SHIP/HAND	
DE				Billing questions: accounting@lcaction.com		TOTAL	2,036.12

EVERYTHING SUPPLIED EXCEPT *The Officer*



LC ACTION POLICE SUPPLY, LTD.
1088 N FIRST STREET
SAN JOSE, CA 95112
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INVOICE

Page: 1

** CREDIT MEMO **

INVOICE NUMBER
356853
INVOICE DATE
12/02/16

SOLD TO:
STOCKTON POLICE DEPARTMENT
ATTN: FISCAL AFFAIRS
22 E MARKET STREET
STOCKTON CA 95202

SHIP TO:
STOCKTON POLICE DEPARTMENT
ATTN: FISCAL AFFAIRS
22 E MARKET STREET
STOCKTON CA 95202

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		195294 TRADE-INS		12/02/16	NET 20 DAYS	81701/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
8	- 8	-	00198956	USED 37MM LAUNCHER MULTI SHOT SAGE W/BARRELS CONVERTED SMOOTH ** PICKED UP UPS TRACKING # 1Z9X40 122655527801 ** PAYMENT BALANCE DUE ON THIS INV OICE AT \$ 1636.12		50.00	400.00-
SHIPPING INSTRUCTIONS				Amounts not paid when due could be subject to a service fee and/or late charges of 18% per year on the legal maximum.		SUBTOTAL	400.00-
SPECIAL NOTES				FED. ID# 77-0421145 Returns subject to a re-stocking charge Billing questions: accounting@lcaction.com		SALES TAX	
PER MARK SANDBERG						SHIP/HAND	
						TOTAL	400.00-

RECEIVED

12 2016

CITY OF STOCKTON
POLICE DEPT
FISCAL AFFAIRS

THANK YOU FOR YOUR BUSINESS

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330001

City of Stockton
Purchase Orders Received - Item Summary

12/13/16
07:31:12

PO Number/Date: 195294 7/29/16 Rcvd by: DPINTON 12/13/16
Vendor: 0001834 L C ACTION POLICE SUPPLY Packing Slip #:
Position to line: _____

Line	Nbr	Bldg	Item Number	Qty Received (2 decimals)	UOM	Lot Size	Quantity Ordered	Outstanding Quantity	Serial Asset
1	TB	680	052	<u>2.00</u>	EA	1	2.00	2.00	<u>N</u>
2	TB	680	052	<u>8.00-</u>	EA	1	8.00-	8.00-	<u>N</u>
3	TB	947	300	<u>168.12</u>	DL	1	168.12	168.12	<u>N</u>

F3=Exit F5=Accept F7=More Functions F9=Rcv Outstanding Items F12=Cancel
Verify all information is correct and press F5 to accept.