

DATE 06/07/2017 CHECK NUMBER 1207212

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

430050

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
GLOCK PISTOL/NIGHT S	367397	199165	6,135.00		6,135.00
GLOCK PISTOL/NIGHT S	367397	199165	552.15		552.15
SUPER SOCK BEAN BAG	367099	199224	9,170.00		9,170.00
SUPER SOCK BEAN BAG	367099	199224	825.30		825.30
					\$****16,682.45

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 1207212

11-24/1210(8)

DATE 06/07/2017

PAY EXACTLY

\$\*\*\*\*16,682.45

PAY Sixteen Thousand Six Hundred Eighty Two Dollars and 45 Cents

TO THE ORDER OF

LC 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

PAGE: 1  
DATE: 4/21/2017  
PO NO: 199165

**CITY OF STOCKTON**  
2017 MAY 23 AM 10:40 CALIFORNIA 95202-1997



TO: LC ACTION POLICE SUPPLY  
1088 N 1ST ST  
SAN JOSE

CA .95131-0000

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.					
430050					
DELIVERY BY	SHIP VIA	F.O.B.		TERMS	
5/05/2017	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
INC; TAX ALSO		01024225303050		0000082412	4/20/2017
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	15.00	EA	680 052 GLOCK MODEL 27 GEN4 PISTO L, .40CAL W/ NIGHT SIGHTS AND THREE 9RD MAGAZINES PER GUN	409.0000	6135.00
2	552.15	DL	947 300 SALES TAX	1.0000	552.15
				TOTAL	6687.15 **
REMARKS: NOT TO EXCEED AMOUNT: "NOT TO EXCEED P.O. AMOUNT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM CITY PURCHASING AGENT." THIS PURCHASE ORDER IS GOVERNED BY THE CITY OF STOCKTON'S TERMS OF PURCHASE WHICH CAN BE READ AT WWW.STOCKTONGOV.COM/PURCHASING. 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. 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 UNDER ANY PROGRAM OR ACTIVITY RECEIVING FEDERAL FINANCIAL ASSISTANCE." (42 USC SECTION 2000d)					

OVERAGE AUTHORIZED \$

DEPT: Police  
RECEIVED BY: [Signature]  
DEPT. HEAD: [Signature]  
DATE: 05/31/17

AUTHORIZED BY

PURCHASING DIVISION

# INVOICE

Page: 1



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](mailto:sales@lcaction.com)  
Website: [www.lcaction.com](http://www.lcaction.com)

**RECEIVED**

MAY 30 2017

INVOICE NUMBER
367397
INVOICE DATE
05/24/17

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

CITY OF STOCKTON  
POLICE DEPT  
FISCAL AFFAIRS

**SHIP TO:**  
STOCKTON POLICE DEPARTMENT  
PISTOL RANGE  
3040 NAVY DRIVE  
STOCKTON CA 95203

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		199165 GLOCKS (15)		4/24/17	NET 20 DAYS	94145/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
15	15		00003751	G27 GEN4 .40 GLOCK BBXU917 THRU BBXU926; BCTF694- BCTF698		409.00	6135.00
15	15		00012499	GLOCK .40 NIGHTSIGHTS GNS FRONT & REAR BRAND PACKAGED 6.5		.00	.00
15	- 15	-	ZZ07	FET		.00	.00
				THANK YOU 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	6,135.00
				FED. ID# 77-0421145		SALES TAX	552.15
SPECIAL NOTES				Returns subject to a re-stocking charge		SHIP/HAND	
DELIVERED 5-24-2017				Billing questions: <a href="mailto:accounting@lcaction.com">accounting@lcaction.com</a>		TOTAL	6,687.15

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton  
Purchase Orders Received - Item Summary

5/31/17  
15:47:01

PO Number/Date: 199165 4/21/17 Rcvd by: DPINTON 5/31/17  
Vendor: 0430050 LC 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>15.00</u>	EA	1	15.00	15.00	<u>N</u>
	2	TB	947 300	<u>552.15</u>	DL	1	552.15	552.15	<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.

Receiving  
Copy

2017 MAY 30 AM 10:53



# PURCHASE ORDER

**CITY OF STOCKTON**  
CALIFORNIA 95202-1997



PAGE: 1  
DATE: 4/25/2017  
PO NO: 199224

TO: LC ACTION POLICE SUPPLY  
1088 N 1ST ST  
SAN JOSE

CA 95131-0000

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.		430050			
DELIVERY BY	SHIP VIA	F.O.B.	TERMS		
5/24/2017	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
INC; TAX ALSO	01424225303050	0000082444	4/24/2017		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1750.00	EA	680 004 CTS 12GA DRAG STABILIZED BEAN BAG ROUND VENDOR ITEM NO. - 2581	5.2400	9170.00
2	825.30	DL	947 300 SALES TAX	1.0000	825.30
REMARKS:				TOTAL	9995.30 *
NOT TO EXCEED AMOUNT:				NP	
"NOT TO EXCEED P.O. AMOUNT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM CITY PURCHASING AGENT."					
THIS PURCHASE ORDER IS GOVERNED BY THE CITY OF STOCKTON'S TERMS OF PURCHASE WHICH CAN BE READ AT WWW.STOCKTONGOV.COM/PURCHASING.					
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.					
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 SUBJECT TO DISCRIMINATION UNDER ANY PROGRAM OR ACTIVITY RECEIVING FEDERAL FINANCIAL ASSISTANCE." (42 USC SECTION 2000d)					

OVERAGE AUTHORIZED \$ \_\_\_\_\_

AUTHORIZED BY \_\_\_\_\_

PURCHASING DIVISION

DEPT: Police

RECEIVED BY: \_\_\_\_\_

DEPT. HEAD \_\_\_\_\_

DATE: 05/24/17

# INVOICE

Page: 1



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](mailto:sales@lcaction.com)  
Website: [www.lcaction.com](http://www.lcaction.com)

INVOICE NUMBER
367099
INVOICE DATE
05/17/17

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

**SHIP TO:**  
STOCKTON POLICE DEPARTMENT  
PISTOL RANGE - PO# 199224  
3040 NAVY DRIVE  
STOCKTON CA 95203

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		199224 CTS BEAN BAGS		4/28/17	NET 20 DAYS	92988/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
1750	1750		02550581	CTS 2581 12GA SUPER SOCK BEAN BAG ORDER IN MULTIPLES OF 5		5.24	9170.00
<div>RECEIVED</div> <div>MAY 22 2017</div> <div>CITY OF STOCKTON POLICE DEPT FISCAL AFFAIRS</div> <div>THANK YOU FOR YOUR BUSINESS</div>							
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	9,170.00
				FED. ID# 77-0421145		SALES TAX	825.30
SPECIAL NOTES				Returns subject to a re-stocking charge		SHIP/HAND	
DE				Billing questions: <a href="mailto:accounting@lcaction.com">accounting@lcaction.com</a>		TOTAL	NP 9,995.30

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton  
Purchase Orders Received - Item Summary

5/24/17  
16:01:00

PO Number/Date: 199224 4/25/17 Rcvd by: DPINTON 5/24/17  
Vendor: 0430050 LC 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	680 004	<u>1750.00</u>	EA	1	1750.00	1750.00	<u>N</u>
	2	TB	947 300	<u>825.30</u>	DL	1	825.30	825.30	<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.