

DATE 06/20/2019 CHECK NUMBER 1242355

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

1834

REMITTANCE ADVICE

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
COLT SEMI AUTO GUNS	29197	207952	56,749.00		56,749.00
COLT SEMI AUTO GUNS	29197	207952	5,107.41		5,107.41
					\$****61,856.41

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



Bank of the West

CHECK NUMBER **1242355**

90-78/1211

DATE 06/20/2019

PAY EXACTLY

\$****61,856.41

PAY Sixty One Thousand Eight Hundred Fifty Six Dollars and 41 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: 11/15/2018
PO NO: 207952

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: POLICE FISCAL AFFAIRS
STOCKTON POLICE DEPT.
22 E WEBER AVE 4TH FLOOR
STOCKTON CA 95202

VENDOR NO.					
✓ 1834					
DELIVERY BY	SHIP VIA	F.O.B.		TERMS	
11/30/2018	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
INCLUDED		02464265303050		0000086722	11/14/2018
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	28.00	EA	680 052 COLT MODEL LE6945 COB CAR BINE AND ACCESSORIES EQUI PPED AS SHOWN ON LC ACTION QUOTE DATED 10/05/18	2026.7500	56749.00
2	5107.41	DL	947 300 SALES TAX	1.0000	5107.41
REMARKS:				TOTAL	61856.41
NOT TO EXCEED AMOUNT:					
"NOT TO EXCEED P.O. AMOUNT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM CITY PROCUREMENT MANAGER."					
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)					

RECEIVED
CITY OF STOCKTON
ACCOUNTS PAYABLE

2019 MAY 30 AM 10:17

OVERAGE AUTHORIZED \$

AUTHORIZED BY

PURCHASING DIVISION

DEPT: Police

RECEIVED BY:

DEPT. HEAD

DATE: 05/29/19

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
Website: www.lcaction.com

RECEIVED

MAY 23 2019

CITY OF STOCKTON
POLICE DEPT
FISCAL AFFAIRS

INVOICE NUMBER
29197
INVOICE DATE
05/20/19

SOLD TO:
STOCKTON POLICE FISCAL AFFAIRS
22 E WEBER AVE 4TH FLOOR
STOCKTON CA 95202

SHIP TO:
STOCKTON POLICE DEPT TRAINING
ATTN: RANGE, MARK SANDBERG
3040 NAVY DRIVE
STOCKTON CA 95206

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
17173		207952 COLTS		11/16/18	NET 20 DAYS	29197/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
28	28		00011987	LE6945CQB LE6933-EPR COLT 11.5" W/10" MLOK RAIL SEMI AUTO .223 CR221616, CR221621, CR221666, CR221627, CR221672, CR221661, CR221700, CR221695, CR221693, CR221714, CR221716, CR221707, CR221688, CR221718, CR221750, CR221746, CR221964, CR221952, CR221771, CR221777, CR221943, CR221922, CR221950, CR221794, CR221918, CR221796, CR221749, CR221730 INCLUDES THE FOLLOWING ACCESSORIES: AIMPOINT PRO RED DOT OPTIC, SUREFIRE SCOUT M600DF, MAGPUL VERTICAL FORE-GRIP, VIKING TACTICS PADDED SLING, TROY FOLDING REAR BATTLE SIGHTS, REDI-MAG MK1 COUPLER, QD SWIVEL		2026.75	56749.00
SHIPPING INSTRUCTIONS				THANK YOU FOR YOUR BUSINESS			
SPECIAL NOTES				Amounts not paid when due could be subject to a service fee and/or late charges of 18% per year on the legal maximum. FED. ID# 77-0421145 Returns subject to a re-stocking charge Billing questions: accounting@lcaction.com		SUBTOTAL SALES TAX SHIP/HAND TOTAL	56,749.00 5,107.41 61,856.41

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton
Purchase Orders Received - Item Summary

5/29/19

10:14:25

PO Number/Date: 207952 11/15/18

Rcvd by: DPINTON

5/29/19

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	28.00	EA	1	28.00	28.00	N
	2	TB	947 300	5107.41	DL	1	5107.41	5107.41	N

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