

DATE 07/31/2019 CHECK NUMBER 1244433

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

430050

REMITTANCE ADVICE

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
SUPER SOCK BEAN BAG	392523	212186	213.50		213.50
SUPER SOCK BEAN BAG	392523	212186	19.22		19.22
SUPER SOCK BEAN BAG	392523	212186	54.00		54.00
					\$*****286.72

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 **1244433**

90-78/1211

DATE 07/31/2019

PAY EXACTLY

\$*****286.72

PAY Two Hundred Eighty Six Dollars and 72 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

CITY OF STOCKTON
CALIFORNIA 95202-1997PAGE: 1
DATE: 7/25/2019
PO NO: 212186TO: LC ACTION POLICE SUPPLY
1088 N 1ST ST
SAN JOSE CA 95131-0000SHIP TO: City of Stockton
POLICE FISCAL AFFAIRS
STOCKTON POLICE DEPT.
22 E WEBER AVE 4TH FLOOR
STOCKTON CA 95202INVOICE TO: POLICE FISCAL AFFAIRS
STOCKTON POLICE DEPT.
22 E WEBER AVE 4TH FLOOR
STOCKTON CA 95202

VENDOR NO.					
430050					
DELIVERY BY	SHIP VIA	F.O.B.	TERMS		
7/29/2019	BESTWAY	DESTINATION	NET		
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
		MARINA LEMOS		937-8358 MSANDBERG/DPINTON	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
INCLUDED		01024145303050		0000088454	7/25/2019
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	10.00	EA	680 004 CTS 3581, 37MM/40MM SUPER SOCK BEAN BAG ROUND VENDOR ITEM NO. - 02550513	21.3500	213.50
2	54.00	DL	970 001 SHIPPING	1.0000	54.00
3	19.22	DL	947 300 SALES TAX	1.0000	19.22
				TOTAL	286.72
REMARKS: PER INVOICE 392523 DATED 2/4/19 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 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: D. Amell

DEPT. HEAD: E. Latta

DATE: 07/26/19

RECEIVED
CITY OF STOCKTON
ACCOUNTS PAYABLE

2019 JUL 29 AM 10:18

INVOICE

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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

PAST DUE

INVOICE NUMBER
392523
INVOICE DATE
02/04/19

RECEIVED

RECEIVED

JUN 19 2019

JUN 19

SOLD TO: CITY OF STOCKTON
STOCKTON POLICE DEPARTMENT
ATTN: TRAINING POLICE DEPT
22 E MARKET STREET
STOCKTON CA 95202

SHIP TO:
STOCKTON POLICE DEPARTMENT
RANGE - MARK SANDBERG
3040 NAVY DRIVE
STOCKTON CA 95203

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		CTS 37MM BEAN BAGS		1/29/19	NET 20 DAYS	33240/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
10	10		02550513	CTS 3581 37MM/ 40MM SUPER SOCK BEAN BAG 4.8" LONG		21.35	213.50
1	1	/	ZZ12	SHIPPING		54.00	54.00
				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	267.50
				FED. ID# 77-0421145		SALES TAX	19.22
SPECIAL NOTES				Returns subject to a re-stocking charge		SHIP/HAND	
DE				Billing questions: accounting@lcaction.com		TOTAL	286.72

EVERYTHING SUPPLIED EXCEPT *The Officer*

DE

PI330U01

City of Stockton
Purchase Orders Received - Item Summary7/26/19
10:50:27PO Number/Date: 212186 7/25/19
Vendor: 0430050 LC ACTION POLICE SUPPLY
Position to line: —Rcvd by: DPINTON
Packing Slip #:

7/26/19

Line	Nbr	Bldg	Item Number	Qty Received (2 decimals)	UOM	Lot Size	Quantity Ordered	Outstanding Quantity	Serial Asset
1	TE	680	004	10.00	EA	1	10.00	10.00	N
2	TE	970	001	54.00	DL	1	54.00	54.00	N
3	TE	947	300	19.22	DL	1	19.22	19.22	N

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