

DATE 02/26/2020 CHECK NUMBER 1253014

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 |
|---------------------|----------------|----------------------|--------------|----------|-----------------|
| SMOKE CANISTER/BEAN | 403742 | 214081 | 399.50 | | 399.50 |
| SMOKE CANISTER/BEAN | 403742 | 214081 | 35.96 | | 35.96 |
| SMOKE CANISTER/BEAN | 403742 | 214081 | 275.00 | | 275.00 |
| SUPER SOCK BEAN BAG | 406353 | 214082 | 8,720.00 | | 8,720.00 |
| SUPER SOCK BEAN BAG | 406353 | 214082 | 784.80 | | 784.80 |
| 37MM INERT LIQUID | 406840 | 214081 | 80.00 | | 80.00 |
| 37MM INERT LIQUID | 406840 | 214081 | 7.20 | | 7.20 |
| | | | | | \$****10,302.46 |

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 **1253014**

90-78/1211

DATE 02/26/2020

PAY EXACTLY

\$****10,302.46

PAY Ten Thousand Three Hundred Two Dollars and 46 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 95202-1997

PAGE: 1
DATE: 11/15/2019
ACCOUNT NO: 214082
2020 JAN 29 AM 10:44
RECEIVED
CITY OF STOCKTON
ACCOUNTS PAYABLE
2004
1999

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: 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 | |
| 11/13/2019 | BESTWAY | DESTINATION | | NET | |
| CONFIRM BY | | CONFIRM TO | | REQUISITIONED BY | |
| MARINA LEMOS | | 937-8358 | | JMORIN/DPINTON | |
| FREIGHT | CONTRACT NO. | ACCOUNT NO. | PROJECT | REQ. NO. | REQ. DATE |
| PP&ADD | | 01024225303050 | | 0000089116 | 11/06/2019 |
| LINE NO. | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
| 1 | 1600.00 | EA | 680 004 CTS 12GA "SUPER SOCK" BEA N BAG ROUND VENDOR ITEM NO. - 2581 | 5.4500 | 8720.00 |
| 2 | 784.80 | DL | 947 300 SALES TAX | 1.0000 | 784.80 |
| | | | | TOTAL | 9504.80 |
| REMARKS: PER QUOTATION DATED 10/30/19 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 SUBJECTED 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: [Signature]

DEPT. HEAD [Signature]



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

JAN 28 2020

CITY OF STOCKTON
POLICE DEPT
FISCAL AFFAIRS

INVOICE

Page: 1

| INVOICE NUMBER |
|----------------|
| 406353 |
| INVOICE DATE |
| 01/22/20 |

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

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 | | 214082 BEAN BAGS | | 11/21/19 | NET 20 DAYS | 49757/00 | |
| QTY. ORDERED | QTY. SHIPPED | QTY. B/O | ITEM NO. | DESCRIPTION | | PRICE | AMOUNT |
| 1600 | 1600 | | 02550581 | CTS 2581 12GA SUPER SOCK BEAN BAG ORDER IN MULTIPLES OF 5 | | 5.45 | 8720.00 |
| | | | | 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 | 8,720.00 |
| | | | | FED. ID# 77-0421145 | | SALES TAX | 784.80 |
| SPECIAL NOTES | | | | Returns subject to a re-stocking charge | | SHIP/HAND | |
| DE | | | | Billing questions: accounting@lcaction.com | | TOTAL | 9,504.80 |

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton
Purchase Orders Received - Item Summary1/28/20
09:01:32PO Number/Date: 214082 11/15/19
Vendor: 0430050 LC ACTION POLICE SUPPLY
Position to line: —Rcvd by: DPINTON
Packing Slip #:

1/28/20

| Line | Nbr | Bldg | Item Number | Qty Received (2 decimals) | UOM | Lot Size | Quantity Ordered | Outstanding Quantity | Serial Asset |
|------|-----|------|-------------|------------------------------|-----|-------------|---------------------|-------------------------|-----------------|
| | 1 | TB | 680 004 | 1600.00 | EA | 1 | 1600.00 | 1600.00 | N |
| | 2 | TB | 947 300 | 784.80 | DL | 1 | 784.80 | 784.80 | N |

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

Receiving
ACCOUNTS COPY

2020 FEB 25 P 2:47



PURCHASE ORDER

CITY OF STOCKTON

CALIFORNIA 95202-1997



PAGE: 1
DATE: 11/15/2019
PO NO: 214081

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

2/25

| | | | | | |
|--|----------------|-------------|--|-----------|---------------|
| VENDOR NO. | | 430050 | | | |
| DELIVERY BY | SHIP VIA | P.O.B. | TERMS | | |
| 11/13/2019 | BESTWAY | DESTINATION | NET | | |
| CONFIRM BY | | CONFIRM TO | REQUISITIONED BY | | |
| MARINA LEMOS | | 937-8358 | JMORIN/DPINTON | | |
| FREIGHT | CONTRACT NO. | ACCOUNT NO. | PROJECT | | |
| INCLUDED | 01424225304010 | 0000089117 | 11/06/2019 | | |
| LINE NO. | QUANTITY | UOM | ITEM NO. AND DESCRIPTION | UNIT COST | EXTENDED COST |
| 1 | 5.00 | EA | 680 067 CTS #6210 WHITE SMOKE CAN ISTER GRENADE | 23.8800 | 119.40 |
| 2 | 5.00 | EA | 680 067 CTS #3300 INERT LIQUID BA RRICADE ROUND, 37MM | 16.0000 | 80.00 |
| 3 | 5.00 | EA | 680 067 CTS #3553 'STINGER ROUND" .31 CAL RUBBER BALL 37MM | 15.6700 | 78.35 |
| 4 | 5.00 | EA | 680 067 CTS #3555R RUBBER BATON R OUND, 5 RUBBER BATONS, 37 PER QUOTE DATED 11/6/19 | 19.0000 | 95.00 |
| 5 | 5.00 | EA | 680 067 CTS #3581 "SUPER SOCK" BE AN BAG ROUND, 37MM | 21.3500 | 106.75 |
| 6 | 275.00 | DL | 970 001 SHIPPING | 1.0000 | 275.00 |
| 7 | 43.16 | DL | 947 300 SALES TAX | 1.0000 | 43.16 |
| TOTAL | | | | 797.66 | ** |
| REMARKS: 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 | | | | | |

OVERAGE AUTHORIZED \$

AUTHORIZED BY PURCHASING DIVISION

DEPT: POLICE
RECEIVED BY: [Signature]
DEPT. HEAD: [Signature]
DATE: 02/25/2020



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

PAST DUE

| INVOICE NUMBER |
|----------------|
| 403742 |
| INVOICE DATE |
| 11/06/19 |

SOLD TO:

STOCKTON POLICE DEPARTMENT
ATTN: JAIME MORIN - ACADEMY
22 E MARKET STREET
STOCKTON CA 95202

SHIP TO:

STOCKTON POLICE DEPARTMENT
ATTN: JAIME MORIN - ACADEMY
22 E MARKET STREET
STOCKTON CA 95202

| CUST. NO. | | CUSTOMER P.O. NO. | | ENTRY DATE | TERMS | ORDER NUMBER | |
|--|--------------|-------------------|----------|---|-------------|--------------|--------|
| 693 | | ACADEMY CTS ITEMS | | 10/29/19 | NET 20 DAYS | 48368/00 | |
| QTY. ORDERED | QTY. SHIPPED | QTY. B/O | ITEM NO. | DESCRIPTION | | PRICE | AMOUNT |
| 5 | 5 | | 02550137 | CTS 6210 WHITE SMOKE CANISTER GRENADE OUTDOOR | | 23.88 | 119.40 |
| 5 | | 5 | 2550393 | CTS 3300 37MM INERT LIQUID NO FLAME BARRICADE INDOOR | | 16.00 | .00 |
| 5 | 5 | | 02550501 | CTS 3553 37MM/ 40MM .31CAL 31 CAL STING BALLS 4.8" LONG | | 15.67 | 78.35 |
| 5 | 5 | | 02550521 | CTS 3555R 37MM/ 40MM MULTI 5 RUBBER BATON 8" LONG | | 19.00 | 95.00 |
| 5 | 5 | | 02550513 | CTS 3581 37MM/ 40MM SUPER SOCK BEAN BAG 4.8" LONG | | 21.35 | 106.75 |
| <div>RECEIVED</div> <div>FEB 12 2020</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 | 399.50 |
| | | | | FED. ID# 77-0421145 | | SALES TAX | 35.96 |
| SPECIAL NOTES | | | | Returns subject to a re-stocking charge | | SHIP/HAND | 275.00 |
| DE | | | | Billing questions: accounting@lcaction.com | | TOTAL | 710.46 |

EVERYTHING SUPPLIED EXCEPT *The Officer*



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

| |
|----------------|
| INVOICE NUMBER |
| 406840 |
| INVOICE DATE |
| 02/03/20 |

SOLD TO:
STOCKTON POLICE DEPARTMENT
ATTN: JAIME MORIN - ACADEMY
22 E MARKET STREET
STOCKTON CA 95202

SHIP TO:
STOCKTON POLICE DEPARTMENT
ATTN: JAIME MORIN - ACADEMY
22 E MARKET STREET
STOCKTON CA 95202

| CUST. NO. | | CUSTOMER P.O. NO. | | ENTRY DATE | TERMS | ORDER NUMBER | |
|--|--------------|-------------------|----------|---|-------------|--------------|--------|
| 693 | | ACADEMY CTS ITEMS | | 10/29/19 | NET 20 DAYS | 48368/01 | |
| QTY. ORDERED | QTY. SHIPPED | QTY. B/O | ITEM NO. | DESCRIPTION | | PRICE | AMOUNT |
| 5 | 5 | | 02550393 | CTS 3300 37MM INERT LIQUID NO FLAME BARRICADE INDOOR | | 16.00 | 80.00 |
| <div>RECEIVED</div> <div>FEB 12 2020</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 | 80.00 |
| | | | | FED. ID# 77-0421145 | | SALES TAX | 7.20 |
| SPECIAL NOTES | | | | Returns subject to a re-stocking charge | | SHIP/HAND | |
| DE | | | | Billing questions: accounting@lcaction.com | | TOTAL | 87.20 |

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton
Purchase Orders Received - Item Summary2/25/20
11:36:59PO Number/Date: 214081 11/15/19
Vendor: 0430050 LC ACTION POLICE SUPPLY
Position to line: —Rcvd by: DPINTON
Packing Slip #:

2/25/20

| Line | Nbr | Bldg | Item Number | Qty Received (2 decimals) | UOM | Lot Size | Quantity Ordered | Outstanding Quantity | Serial Asset |
|------|-----|------|-------------|------------------------------|-----|-------------|---------------------|-------------------------|-----------------|
| 1 | TB | 680 | 067 | 5.00 | EA | 1 | 5.00 | 5.00 | N |
| 2 | TB | 680 | 067 | 5.00 | EA | 1 | 5.00 | 5.00 | N |
| 3 | TB | 680 | 067 | 5.00 | EA | 1 | 5.00 | 5.00 | N |
| 4 | TB | 680 | 067 | 5.00 | EA | 1 | 5.00 | 5.00 | N |
| 5 | TB | 680 | 067 | 5.00 | EA | 1 | 5.00 | 5.00 | N |
| 6 | TB | 970 | 001 | 275.00 | DL | 1 | 275.00 | 275.00 | N |
| 7 | TB | 947 | 300 | 43.16 | DL | 1 | 43.16 | 43.16 | N |

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