

DATE 04/15/2020 CHECK NUMBER 1255444

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
12GA SUPER SOCK BEAN	409054	215257	17,280.00		17,280.00
12GA SUPER SOCK BEAN	409054	215257	1,555.20		1,555.20
					\$****18,835.20

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 **1255444**

90-78/1211

DATE 04/15/2020

PAY EXACTLY

\$****18,835.20

PAY Eighteen Thousand Eight Hundred Thirty Five Dollars and 20 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: 2/03/2020
PO NO: 215257

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		
1/31/2020	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	01424225303050	0000089480	1/27/2020		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
1	3200.00	EA	680 004 CTS 12 GA SUPER SOCK BEAN BAG ROUND, #2581	5.4000	17280.00
2	1555.20	DL	947 300 SALES TAX	1.0000	1555.20
				TOTAL	18835.20 **
<p>REMARKS:</p> <p>PER QUOTE DATED 1/22/20 NOT TO EXCEED AMOUNT:</p> <p>"NOT TO EXCEED P.O. AMOUNT WITHOUT PRIOR WRITTEN AUTHORIZATION FROM CITY PROCUREMENT MANAGER."</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. 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 UNDER ANY PROGRAM OR ACTIVITY RECEIVING FEDERAL FINANCIAL ASSISTANCE." (42 USC SECTION 2000d)</p>					

OVERAGE AUTHORIZED \$

AUTHORIZED BY

PURCHASING DIVISION

DEPT: Police

DATE: 04/07/2020

RECEIVED BY: [Signature]

DEPT. HEAD: [Signature]

RECEIVED
CITY OF STOCKTON
ACCOUNTS PAYABLE

2020 APR -9 AM 10:14



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
409054
INVOICE DATE
03/25/20

SOLD TO:

STOCKTON POLICE DEPARTMENT
FISCAL AFFAIRS
22 E MARKET STREET
STOCKTON CA 95202

SHIP TO:

STOCKTON POLICE DEPARTMENT
PISTOL RANGE - PO# 215257
3040 NAVY DRIVE
STOCKTON CA 95203

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		215257 BEAN BAGS		2/06/20	NET 20 DAYS	53243/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
3200	3200		02550581	CTS 2581 12GA SUPER SOCK BEAN BAG ORDER IN MULTIPLES OF 5		5.40	17280.00
				RECEIVED APR - 1 2020 CITY OF STOCKTON POLICE DEPT FISCAL AFFAIRS			
				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	17,280.00
				FED. ID# 77-0421145		SALES TAX	1,555.20
SPECIAL NOTES				Returns subject to a re-stocking charge		SHIP/HAND	
DE				Billing questions: accounting@lcaction.com		TOTAL	18,835.20

OK to pay
DAB

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton
Purchase Orders Received - Item Summary4/07/20
13:03:35PO Number/Date: 215257 2/03/20 Rcvd by: DPINTON
Vendor: 0430050 LC ACTION POLICE SUPPLY Packing Slip #:

4/07/20

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	3200.00	EA	1	3200.00	3200.00	N
2	TB	947	300	1555.20	DL	1	1555.20	1555.20	N

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