

DATE 10/28/2020 CHECK NUMBER 1263179

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	416790	218091	18,835.20		18,835.20
					\$****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 **1263179**

90-78/1211

DATE 10/28/2020

PAY EXACTLY

\$****18,835.20

PAY Eighteen Thousand Eight Hundred Thirty Five Dollars and 20 Cents

VOID SIX MONTHS AFTER DATE OF ISSUE

TO THE ORDER OF

LC ACTION POLICE SUPPLY

1088 N FIRST ST
SAN JOSE CA 95112-0000

COPY-0001
****VOID****
Chief Financial Officer

Receiving
Copy



PURCHASE ORDER

CITY OF STOCKTON

CALIFORNIA 95202-1997

CHANGE NO.: 1
DATE: 10/15/2020

PAGE: 1
DATE: 8/11/2020
PO NO: 218091



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
8/21/2020			NET
CONFIRM BY		CONFIRM TO	
		EVERETTE BOLEWARE937-8109	
FREIGHT		CONTRACT NO.	ACCOUNT NO.
		PROJECT	REQ. NO.
		REQ. DATE	
SEE BELOW			
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION
1	.00		***** CHANGE ORDER ***** ***** FOLLOWING ITEM WAS CHANGED ***** 680 004 CTS 12GA "SUPER SOCK" BEA N BAG ROUNDS, #2581, PER QUOTE DATED 07/21/20 *****
2	.00		***** FOLLOWING ITEM WAS CHANGED ***** 680 004 SALES TAX *****
3	3200.00	EA	***** FOLLOWING ITEM WAS CHANGED ***** 680 004 CHANGE ACCOUNT # ON LINE #1 TO 014-2422-530.30-50 *****
4	1555.20	DL	***** FOLLOWING ITEM WAS CHANGED ***** 680 004 CHANGE ACCOUNT # ON LINE #2 TO 014-2422-530.30-50 *****
REMARKS:			TOTAL
NOT TO EXCEED AMOUNT:			18835.20

OVERAGE AUTHORIZED \$

AUTHORIZED BY

PURCHASING DIVISION

DEPT: DATE:

RECEIVED BY:

DEPT. HEAD

Receiving
Copy



PURCHASE ORDER

CITY OF STOCKTON

CALIFORNIA 95202-1997

CHANGE NO.: 1
DATE: 10/15/2020
PAGE: 2
DATE: 8/11/2020
PO NO: 218091



TO: LC ACTION POLICE SUPPLY

SHIP TO: City of Stockton

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		
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ NO	REQ DATE
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			***** * * CHANGE ORDER * *****		
			REMARKS: "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) ADMIN CORRECTION CHANGE ACCOUNT NUMBER - EB 10/15/20		

OVERAGE AUTHORIZED \$ _____

AUTHORIZED BY _____

PURCHASING DIVISION

DEPT: _____ DATE: _____

RECEIVED BY: _____

DEPT. HEAD _____

Receiving
Copy



PURCHASE ORDER

CITY OF STOCKTON

CALIFORNIA 95202-1997

CHANGE NO.: 1
DATE: 10/15/2020
PAGE: 3
DATE: 8/11/2020
PO NO: 218091



TO: LC ACTION POLICE SUPPLY

SHIP TO: City of Stockton

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	
CONFIRM BY		CONFIRM TO		REQUISITIONED BY	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST
			***** * * * * *****	***** * * * * *****	
			CHANGE ORDER		
	REQ. NO.	DATE	ACCOUNT NO.	PROJECT	AMOUNT
	0000091125	8/08/2020	01024145303050		.00
	JMORIN/DPINTON				
	0000091658	10/08/2020	01424225303050		18835.20
	JMCDONALD/DPINTON				

OVERAGE AUTHORIZED \$ _____

AUTHORIZED BY _____

PURCHASING DIVISION

DEPT: *Police*

DATE: *10/15/2020*

RECEIVED BY: *JMCDONALD*

DEPT. HEAD: *JMCDONALD*



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
416790
INVOICE DATE
10/13/20

SOLD TO:
STOCKTON POLICE DEPARTMENT
ATTN: TRAINING
22 E WEBER AVE, 4TH FLOOR
STOCKTON CA 95202

SHIP TO:
STOCKTON POLICE DEPARTMENT
PISTOL RANGE PO# 218091
3040 NAVY DRIVE
STOCKTON CA 95203

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
693		218091 BEAN BAGS CTS		8/11/20	NET 20 DAYS	65460/00	
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
				OK to pay DAB			
				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

EVERYTHING SUPPLIED EXCEPT *The Officer*

PI330U01

City of Stockton
Purchase Orders Received - Item Summary

10/19/20

13:37:58

PO Number/Date: 218091 8/11/20
Vendor: 0430050 LC ACTION POLICE SUPPLY
Position to line: _____Rcvd by: DPINTON
Packing Slip #:

10/19/20

Line	Nbr	Bldg	Item Number	Qty Received (2 decimals)	UOM	Lot Size	Quantity Ordered	Outstanding Quantity	Serial Asset
	3	TB	680 004	<u>3200.00</u>	EA	1	3200.00	3200.00	<u>N</u>
	4	TB	680 004	<u>1555.20</u>	DL	1	1555.20	1555.20	<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.