CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
66944	1
INVOICE DATE	
07/20/09	

ORDER: 69067
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
FULLERTON POLICE DEPARTMENT
OFFICER SHEILA DREW
237 WEST COMMONWEALTH AVE
FULLERTCN CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	THATBR/ SOT X26 TASER THIGH/BELT HLSTR	49.99	1,199.76

APPROVED FOR PAYMENT
FOLIO ACCOUNT AMOUNT
36037 10279402 $1,304.74
AUTHORIZED SIGNATURE
Janette Brown

Rec 7/22/09
Dawn Bo
P#1375

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	P000249	07/20/09	SALE AMOUNT	1,199.76
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FEDEX G	66944	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	104.98
THIS COMPLETES YOUR ORDER.		N/A	TOTAL	1,304.74
		SALESMAN / LOC.	CREDIT / PAYMENT	.00
		003 / A	AMOUNT DUE	1,304.74

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 775 7192 FAX: 928 445 3468 EMAIL: SALES@LAWDON.COM WWW.PROFORCEEMINC.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9025
FAX: (714) 257-9026
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW. }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
67856	1
INVOICE DATE	
08/04/09	

INVOICE

ORDER: 70086
PU-Letter/Leave

SOLD TO:
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO:
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	26701/ AIR X26 EXTENDED DPM	37.95	455.40

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customer from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

36037 4279-6402 $495.25
Janette Brown

David M Benedict
P#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DEPT LETTER	08/04/09	SALE AMOUNT	455.40
PAYMENT TERMS	SHIP VIA	INVOICE NO.	S.O.S. FEE	.00
DUE NET 30 DAYS	PU-Letter/Leave	67856	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	39.85
DAVE BENEDICT WILL P/U 714-738-6784		NA	TOTAL	495.25
			CREDIT / PAYMENT	.00
		SALESMAN 116 / LOC. C	AMOUNT DUE	495.25

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89, PRESCOTT, AZ 86301
TEL: 928.226.7192 FAX: 928.445.3040 EMAIL: SALES@LAWUNLCOM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
(PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW)

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
79477	1
INVOICE DATE	
02/01/10	

INVOICE

ORDER: 82529
PU-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
150	34200/	18.90	2,835.00
	TSR CART M26/X26 15FT		
	Serial #: F08-1460020	F08-1459968	
	F08-1459977	F08-1460002	
	F08-1459991	F08-1459969	
	F08-1459989	F08-1460008	
	F08-1459973	F08-1459994	
	F08-1460026	F08-1459974	
	F08-1459997	F08-1459999	
	F08-1459996	F08-1459980	
	F08-1460009	F08-1459990	
	F08-1459992	F08-1460000	
	F08-1460035	F08-1460022	
	F08-1459963	F08-1460073	
	F08-1460103	F08-1460043	
	F08-1460061	F08-1460072	
	F08-1460077	F08-1460029	
	F08-1460049	F08-1460081	
	F08-1460053	F08-1460075	
	F08-1460019	F08-1460030	
	F08-1460084	F08-1460021	
	F08-1460045	F08-1460055	
	F08-1460064	F08-1460031	
	F08-1460066	F08-1460028	
	F08-1460059	F08-1460046	
	F08-1460062	F08-1460042	
	F08-1460090	F08-1460017	
	F08-1460109	F08-1460048	
	F08-1460014	F08-1460068	
	F08-1460091	F08-1460105	
	F08-1460054	F08-1460047	
	F08-1460092	F08-1460033	

APPROVED FOR PAYMENT

PO #	ACCOUNT #	AMOUNT
36037	10274.6402	$3,083.07

POLICE DEPARTMENT
SIGNATURE: [illegible]

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
(PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW)

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
79477	2
INVOICE DATE	
02/01/10	

INVOICE

ORDER: 82529
PU-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Serial #: F08-1460051	F08-1460094	
	F08-1460032	F08-1460070	
	F08-1460074	F08-1460086	
	F08-1460052	F08-1460037	
	F08-1460087	F08-1460011	
	F08-1460044	F08-1460082	
	F08-1460063	F08-1460126	
	F08-1460095	F08-1460101	
	F08-1460058	F08-1460041	
	F08-1460069	F08-1460067	
	F08-1460106	F08-1460038	
	F08-1460060	F08-1460111	
	F08-1460102	F08-1460132	
	F08-1460012	F08-1460107	
	F08-1460040	F08-1460034	
	F08-1460088	F08-1460078	
	F08-1460013	F08-1460076	
	F08-1460057	F08-1460080	
	F08-1460036	F08-1460127	
	F08-1460173	F08-1460162	
	F08-1460214	F08-1460124	
	F08-1460159	F08-1460185	
	F08-1460187	F08-1460056	
	F08-1460085	F08-1460123	
	F08-1460189	F08-1460133	
	F08-1460188	F08-1460134	
	F08-1460166	F08-1460234	
	F08-1460169	F08-1460218	
	F08-1460089	F08-1460128	
	F08-1460158	F08-1460186	
	F08-1460097	F08-1460065	
	F08-1460163	F08-1460098	

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
79477	3
INVOICE DATE	
02/01/10	

INVOICE

ORDER: 82529
PU-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Serial #: F08-1460139	F08-1460212	
	F08-1460079	F08-1460141	
	F08-1460129	F08-1460167	
	F08-1460236	F08-1460096	
	F08-1460135	F08-1460157	
	F08-1460118	F08-1460104	
	F08-1460071	F08-1460207	
	F08-1460177	F08-1460195	
	F08-1460120	F08-1460083	
	F08-1460117	F08-1460156	
	F08-1460203	F08-1460209	
	F08-1460176	F08-1460140	
	F08-1460138	F08-1460202	

DOUM REC 2/1/10

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DEPT LETTER 1/28/10	01/28/10	SALE AMOUNT	2,835.00
			C.O.D. FEE	.00
			HANDLING	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	SALES TAX	248.07
DUE NET 30 DAYS	PU-Letter/Leave	79477	TOTAL	3,083.07
COMMENTS		FORM 4473	CREDIT / PAYMENT	.00
TO BE PICKED UP AT STORE BY DAVID BENEDICT (714) 738-6784		NA		
		SALESMAN / LOC. 021 / C	AMOUNT DUE	3,083.07

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA STATE

PROFORCE LAW ENFORCEMENT

INVOICE NO. | PAGE
116757 | 1
INVOICE DATE
08/02/11

B 303 W COMMONWEALTH AVE
FULLERTON CA 92833-1779

S 237 N COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington. ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customer from claims for personal injury or property damages, to the extent arising from the		

038335 10279-002 490.70

STORE P/U BY DAVE HENRICT
714 738 6784

TAX RATE 8.75% | TAX AMOUNT .00

AMOUNT DUE 490.70

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:

CITY OF FULLERTON
ACCOUNTS PAYABLE
TBR 336 EXTENDED HPM

PLEASE READ ATTACHED:

"Taser International Warranty Tria
and Limitation of Remedies" as sh
negligent acts or omissions of Pro
or its employees, agents or indepe

SUBMITTED BY	PURCHASE ORDER	ORDER DATE
000217	OKPD LETTER	08/02/11
PAYMENT TERMS: PER DEPT 30 DAYS	SHIP VIA: FL LOCKER/Overnite	116757

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
102554	1
INVOICE DATE	
01/25/11	

INVOICE

ORDER: 107328
PU-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	34200/X17C-D TSR CART M26/X26 15FT	18.90	1,890.00

Serial #:

C21005H4A	C21005HPP
C21005KD7	C21005KMT
C21005KW2	C21005KYR
C21005M1X	C21005M4R
C21005ME4	C21005MEH
C21005MX4	C21005NHC
C21005P9K	C2100609N
C210060K8	C210060MR
C210060N2	C210060VM
C2100612P	C210062WK
C210062Y2	C21006343
C2100634F	C2100664W
C21006669	C21006671
C2100667A	C2100668X
C21006693	C210066AH
C210066F2	C210066FF
C210066FX	C210066KA
C210066M5	C210066MC
C210066NK	C210066RA
C210066V8	C210066VW
C210066WV	C210066Y0
C2100670P	C21006712
C2100671R	C2100673D
C21006748	C2100675A
C2100676C	C21006771
C210067F5	C210067F8
C210067N8	C210067NM
C21006817	C2100681X
C210068AK	C210068C5
C210068C7	C210068C8

APPROVED FOR PAYMENT
PO # 038335 ACCOUNT 10279-6402 AMOUNT $2552.63
POLICE DEPARTMENT
SIGNATURE

1/2 ea

Dan Cm-Bandel
P# 1379
RCC 1/25/11

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	
			SALE AMOUNT
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
			HANDLING
COMMENTS		FORM 4473	SALES TAX
			TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

102554 2

01/25/11

ORDER: 107328
PU-Letter/Leave

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

Serial #: C210068CF C210068CM
C210068E2 C210068HK
C210068HP C210068K5
C210068KK C210068KM
C210068KW C210068PY
C210068RD C210068RK
C210068TR C210068V0
C210068VC C2100690H
C21006919 C2100691E
C21006925 C2100693N
C21006943 C21006950
C2100695R C21006969
C2100696A C2100697H
C210069D7 C21005H5P
C21005H92 C21005M4X
C21005MY2 C21005NDH
C210066ME C210066NR
C2100675Y C210067D2
C210067EW C210067RH
C21006833 C210068X7

12	26701/XW4C TSR X26 EXTENDED DPM	37.95	455.40

PLEASE READ ATTACHED:

"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and

102554 3

01/25/11

ORDER: 107328
PU-Letter/Leave

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

Washington.
ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customer from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

			2,345.40
000217	DEPT LETTER	01/25/11	.00
			.00
DUE NET 30 DAYS	PU-Letter/Leave	102554	205.23
			2,550.63
(50) 34200 ON BACK ORDER.WILL SHIP		N/A	.00
ASAP ORDER FOR STORE P/U CALL			
DAVE BENEDICT 714-738-6784		003 C	2,550.63

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
116757	1
INVOICE DATE	
08/02/11	

ORDER: 122633
PL-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	26701/XW4C TSR X26 EXTENDED DPM	37.95	455.40

PLEASE READ ATTACHED:

"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.

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APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
038335	1027-6402	$490.70

POLICE DEPARTMENT
Signature [illegible] 8/2

Dom B
p# 1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DEPT LETTER	08/02/11	SALE AMOUNT	455.40
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	PL-Letter/Leave	116757	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	35.30
STORE P/U BY DAVE BENEDICT 714-738-6784		N/A	TOTAL	490.70
			CREDIT / PAYMENT	.00
		SALESMAN 003 / LOC. C	AMOUNT DUE	490.70

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
116757	1
INVOICE DATE	
08/02/11	

ORDER: 122633
PL-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	26701/XW4C TSR X26 EXTENDED DPM	37.95	455.40

PLEASE READ ATTACHED:

"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.

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APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
038335	10279-6402	$490.70
POLICE DEPARTMENT		
Signature		

8/2

Don Bc
P# 1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DEPT LETTER	08/02/11	SALE AMOUNT	455.40
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	PL-Letter/Leave	116757	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	35.30
STORE P/U BY DAVE BENEDICT 714-738-6784		N/A	TOTAL	490.70
			CREDIT / PAYMENT	.00
		SALESMAN 003 / LOC. C	AMOUNT DUE	490.70

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWDUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
123005	1
INVOICE DATE	
11/01/11	

INVOICE

ORDER: 129358
PL-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	44203/X04C-D TSR CART M26/X26 25FT XP Serial #: C41012ACF C41015CTY C41015CXR C41015D0T C41015D35 C41015D88 C41015DM9 C41015E1T C41015E95 C410166XM	23.90	239.00
12	26701/XW4C TSR X26 EXTENDED DPM	37.95	455.40

PLEASE READ ATTACHED:

"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.

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APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
038335	10279-6402	*748.21

POLICE DEPARTMENT
Signature

REC 11/1/11

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DEPT LETTER	11/01/11	SALE AMOUNT	694.40
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	PL-Letter/Leave	123005	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	53.81
ORDER FOR DAVE BENEDICT FOR STORE P/U CALL 714-738-6784 WHEN READY		N/A	TOTAL	748.21
		SALESMAN / LOC.	CREDIT / PAYMENT	.00
		003 / C	AMOUNT DUE	748.21

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
555 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
127032	1
INVOICE DATE	
12/22/11	

ORDER: 133763
PL-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION		UNIT PRICE	EXTENDED PRICE
30	34200/X03A-B TSR CART M26/X26 15FT Serial #: C2101D6ME	C2101D770	18.90	567.00
	C2101D772	C2101D779		
	C2101D77X	C2101D77Y		
	C2101D78X	C2101D79H		
	C2101D79W	C2101D7A4		
	C2101D7AM	C2101D7D3		
	C2101D7DK	C2101D7F9		
	C2101D7FR	C2101D7N6		
	C2101D7N8	C2101D7NX		
	C2101D7P0	C2101D7YA		
	C2101D9F1	C2101D9F3		
	C2101D9F6	C2101D9H9		
	C2101D9PM	C2101D9RA		
	C2101D9VH	C2101D9WV		
	C2101D9WW	C2101D9XC		
6	44200/X03C-D TSR CART M26/X26 21FT Serial #: C3101048H	C310104CP	20.90	125.40
	C310104E7	C310104EF		
	C310104F5	C310104K0		
6	44203/X04C-D TSR CART M26/X26 25FT XP Serial #: C41015MT5	C410166HV	23.90	143.40
	C410166R9	C410166VV		
	C410166YY	C41016EVH		
	PLEASE READ ATTACHED:			

APPROVED FOR PAYMENT
PO# 036335 ACCOUNT # 1029-6402 AMOUNT 580.58
POLICE DEPARTMENT
Signature

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
	COMMENTS	FORM 4473	HANDLING
			SALES TAX
			TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
127032	2
INVOICE DATE	
12/22/11	

INVOICE

ORDER: 133763
PL-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.		
	Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.		
	ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customer from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.		

Rec 12/22/11

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DEPT LETTER	12/22/11	SALE AMOUNT	835.80
			C.O.D. FEE	.00
			HANDLING	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	SALES TAX	64.78
DUE NET 30 DAYS	PL-Letter/Leave	127032	TOTAL	900.58
COMMENTS		FORM 4473	CREDIT / PAYMENT	.00
ORDER FOR DAVE BENEDICT FOR STORE PICK UP. CALL 714-738-3377 WHEN READY.		N/A		
		SALESMAN / LOC. 005 / C	AMOUNT DUE	900.58

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

PROFORCE LAW ENFORCEMENT
3009 North Highway 89
Prescott, AZ 86301
Tel: (928) 776-7192
Fax:(928) 445-3468
sales@proforceonline.com
www.proforceonline.com
FFL # 9-86-025-01-4G-00508

INVOICE NO.	PAGE
119298	1
INVOICE DATE	
09/08/11	

ORDER: 125236
FEDEX G

SOLD TO CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	44200/ TSR CART M26/X26 21FT Serial #: C3101013E C3101017M C310101F2 C310101FT C310104AY C310104R7 C310104X9 C3101065C C31012R9F C310132M5 C31013N6E C31013N98 C31013RC4 C31013REP C31013RN5 C31013RN6 C31013RNW C31013T2H C31013V9V C31013VPD C31013WE6 C31014R39 C31014T5E C31014TAN C31014Y4R	20.90	522.50

APPROVED FOR PAYMENT
PO# 038335
ACCOUNT # 10221-6402
AMOUNT $562.99
POLICE DEPARTMENT
Signature
2/13

PLEASE READ ATTACHED:

"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.

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CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	522.50
000217	AGENCY LETTER	09/07/11		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FEDEX G	119298		SALES TAX	40.49
COMMENTS		JOB NO.		TOTAL	562.99
		N/A		CR/PAYMENT	.00
		SALESMAN	LOC		
MAX		003	C	AMOUNT DUE	562.99

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
129591	1
INVOICE DATE	
01/26/12	

INVOICE

ORDER: 136396
PL-Letter/Leave

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	26701/XW4C TSR X26 EXTENDED DPM	37.95	455.40

PLEASE READ ATTACHED:

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Dave Benedict
P#1379
Rec 1/26/12

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
038335	10279-6402	$490.70
POLICE DEPARTMENT		
Signature		

2/13

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	455.40
000217	DEPT LETTER	01/23/12		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	PL-Letter/Leave	129591		SALES TAX	35.30
COMMENTS		FORM 4473		TOTAL	490.70
ORDER FOR STORE P/U.CALL DAVE BENEDICT AT 714-738-6784 WHEN READY		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	490.70
		005	C		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

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655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
181264	1
INVOICE DATE	
08/12/13	

INVOICE

ORDER: 196004
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
30	34200/0202A-C TSR CART M26/X26 15FT Serial #: C2102KET2 C2102K8CN C2102KEPR C2102K82N C2102K33Y C2102K83C C2102K3VE C2102K6TV C2102K51F C2102K89X C2102K86P C2102K6YH C2102K9T3 C2102KHC5 C2102K4YC C2102K7EM C2102K7T8 C2102K4XY C2102KMT8 C2102K56T C2102KN1E C2102K572 C2102K4XT C2102K56K C2102K3MD C2102K3MX C2102K6YT C2102K3T3 C2102KMM2 C2102KE8H	20.90	627.00
6	44200/0204A-C TSR CART M26/X26 21FT Serial #: C3102P9E7 C3102PCXA C3102NR71 C3102P9F8 C3102PRN8 C3102PTDM	22.90	137.40
6	44203/0206A-C TSR CART M26/X26 25FT XP Serial #: C4102RHR9 C4102RDP4 C4102RHRT C4102RF76 C4102RF77 C4102RDY2	25.90	155.40
	PLEASE READ ATTACHED:		

APPROVED FOR PAYMENT
PO# 039322 ACCOUNT # 10279-4402 AMOUNT 1/00413
POLICE DEPARTMENT
Signature

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE HANDLING SALES TAX
COMMENTS		FORM 4473	TOTAL CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
181264	2
INVOICE DATE	
08/12/13	

INVOICE

ORDER: 196004
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.		
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REC 8/14/13 DaDunBed pt#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY FAX	08/12/13	SALE AMOUNT	919.80
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FEDEX G	181264	HANDLING	9.95
COMMENTS		FORM 4473	SALES TAX	74.38
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	1,004.13
			CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003 / LOC. A	AMOUNT DUE	1,004.13

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

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655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
185968	1
INVOICE DATE	
10/14/13	

INVOICE

ORDER: 201586
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	44200/07A-C TSR CART M26/X26 21FT Serial #: C3102KRNX, C3102PEEW, C3102PNV4, C3102PNY2, C3102PM5X, C3102PP7V	22.90	137.40
30	34200/08A-C TSR CART M26/X26 15FT Serial #: C2102KANK, C2102K3PP, C2102K77X, C2102K84P, C2102K38K, C2102KC2P, C2102KEWX, C2102KAPX, C2102K363, C2102K9AN, C2102K9KX, C2102K7CX, C2102K30D, C2102K76V, C2102K7DK, C2102KE1P, C2102K2Y4, C2102KE09, C2102KAR2, C2102KAEA, C2102K88P, C2102K301, C2102K7AP, C2102K39X, C2102K7CD, C2102K2R7, C2102K2YP, C2102K365, C2102K3CX, C2102K9M5	20.90	627.00
6	44203/10A-C TSR CART M26/X26 25FT XP Serial #: C4102PK89, C4102RF5P, C4102RF0P, C4102PP72, C4102RERH, C4102RD7H	25.90	155.40
	PLEASE READ ATTACHED:		

Dem. Bee
P#1379
Rec 10/17/13

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	
PAYMENT TERMS	SHIP VIA	INVOICE NO.	
COMMENTS		FORM 4473	
		SALESMAN / LOC.	AMOUNT DUE

SALE AMOUNT
C.O.D. FEE
HANDLING
SALES TAX
TOTAL
CREDIT / PAYMENT

APPROVED FOR PAYMENT
ACCOUNT # 10276-6902
AMOUNT $993.39
FOR 039332
POLICE DEPARTMENT
Signature
10/22

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
185968	2
INVOICE DATE	
10/14/13	

INVOICE

ORDER: 201586
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY FAX	10/14/13	SALE AMOUNT	919.80
			C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING	.00
DUE NET 30 DAYS	FEDEX G	185968	SALES TAX	73.59
			TOTAL	993.39
COMMENTS		FORM 4473	CREDIT / PAYMENT	.00
THANK YOU FOR CHOOSING PROFORCE		N/A		
BY: KARI MARTIN		SALESMAN 003 / LOC. A	AMOUNT DUE	993.39

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
191819	1
INVOICE DATE	
12/23/13	

INVOICE

ORDER: 208568
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08A-C TSR CART M26/X26 15FT Serial #: C2102FVWK C2102HVWN C2102HV1D C2102HN2K C2102HDP6 C2102HPX0 C2102H8H5 C2102HVXK C2102HTA2 C2102HVVV C2102H8F4 C2102HVEH C2102H968 C2102HN91 C2102HV8C C2102FRMR C2102HW13 C2102HXTH C2102H93Y C2102HXWK C2102H896 C2102HW16 C2102HT03 C2102HXWR C2102HPVM C2102HT92 C2102HPKS C2102HTA6 C2102HPRN C2102HY7C C2102HPXW C2102K2HT C2102HT9T C2102HTAD C2102HPV4 C2102HTM3 C2102HY68 C2102HT8V C2102HRYX C2102HTAC	20.90	836.00

APPROVED FOR PAYMENT
PO# 034332 ACCOUNT # 10279-6404 AMOUNT $902.88
POLICE DEPARTMENT
Signature

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

REC 12/30/13 P#13179

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	
			SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOD.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
191819	2
INVOICE DATE	
12/23/13	

INVOICE

ORDER: 208568
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY EMAIL	12/23/13		
PAYMENT TERMS	SHIP VIA	INVOICE NO.		
DUE NET 30 DAYS	FEDEX G	191819		
COMMENTS		FORM 4473		
THANK YOU FOR CHOOSING PROFORCE		N/A		
BY: KARI MARTIN		SALESMAN 003	LOC. A	

SALE AMOUNT	836.00
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	66.88
TOTAL	902.88
CREDIT / PAYMENT	.00
AMOUNT DUE	902.88

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

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BREA, CA 92821
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{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
191945	1
INVOICE DATE	
12/24/13	

INVOICE

ORDER: 208713
FEDEX G

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	26701/02G TSR X26 EXTENDED DPM	39.95	479.40

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

REC 12/14/13
DAZMUR
P#1379

APPROVED FOR PAYMENT
PO# | ACCOUNT | AMOUNT
039332 | 10279-6402 | $517.76
POLICE DEPARTMENT
Signature

1/7

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	12/24/13	SALE AMOUNT	479.40
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FEDEX G	191945	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	38.36
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	517.76
BY: KARI MARTIN		SALESMAN 003 / LOC. A	CREDIT / PAYMENT	.00
			AMOUNT DUE	517.76

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
196954	1
INVOICE DATE	
02/21/14	

INVOICE

ORDER: 214922
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
39	44200/07A-C TSR CART M26/X26 21FT	23.50	916.50

Serial #:

C3102PM77	C3102PM69
C3102P91V	C3102PM95
C3102PTHY	C3102PFKW
C3102PH8X	C3102PNWD
C3102PM7C	C3102PTFE
C3102PP09	C3102PHK6
C3102PPD3	C3102PP0P
C3102PM5T	C3102PM9P
C3102P9DX	C3102PTCY
C3102PM74	C3102PT90
C3102PNYK	C3102PNPY
C3102PHK9	C3102PTA3
C3102PM9E	C3102PNV0
C3102PNVH	C3102PHF1
C3102PHEY	C3102PNW9
C3102PTM6	C3102PHDV
C3102PNTY	C3102PV7R
C3102PP3M	C3102PV1P
C3102PPDK	C3102PHFH
C3102PNXC	

RECEIVED
CITY OF FULLERTON
FEB 26 2014

APPROVED FOR PAYMENT
PO# 034332
ACCOUNT # 10773-6102
AMOUNT $989.82
POLICE DEPARTMENT
Signature

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076

{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
196954	2
INVOICE DATE	
02/21/14	

INVOICE

ORDER: 214922
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	-		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	916.50
000217	AGENCY CALL	02/20/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	196954		SALES TAX	73.32
COMMENTS		FORM 4473		TOTAL	989.82
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	989.82
BY: KARI MARTIN		003	A		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@PROFORCEONLINE.COM WWW.PROFORCEONLINE.COM

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
196954	1
INVOICE DATE	
02/21/14	

INVOICE

ORDER: 214922
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
39	44200/07A-C TSR CART M26/X26 21FT Serial #: C3102PM77 C3102PM69 C3102P91V C3102PM95 C3102PTHY C3102PFKW C3102PH8X C3102PNWD C3102PM7G C3102PTFR C3102PP09 C3102PHK6 C3102PPD3 C3102PP0P C3102PM5T C3102PM9P C3102P9DX C3102PTCY C3102PM74 C3102PT90 C3102PNYK C3102PNPY C3102PHK9 C3102PTA3 C3102PM9E C3102PNV6 C3102PNVH C3102PHF1 C3102PHEY C3102PNWS C3102PTM6 C3102PHDV C3102PNTY C3102PV7R C3102PP3N C3102PV1P C3102PPDK C3102PHFH C3102PNXG	23.50	916.50

PLEASE READ ATTACHED:

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CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
196954	2
INVOICE DATE	
02/21/14	

INVOICE

ORDER: 214922
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	REC 2/23/14 Dave Benedict PH1379		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	916.50
000217	AGENCY CALL	02/20/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	196954		SALES TAX	73.32
COMMENTS		FORM 4473		TOTAL	989.82
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	989.82
BY: KARI MARTIN		003	A		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
201360	1
INVOICE DATE	
04/04/14	

INVOICE

ORDER: 220221
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	44200/07A-C TSR CART M26/X26 21FT Serial #: C310387FN C31038D3V C31038RCM C31038677 C31038RC0 C310397A2	23.50	141.00
10	34200/08A-C TSR CART M26/X26 15FT Serial #: C210333M1 C21033C5W C210335NP C21032MYN C210330NN C210335NA C21033216 C210335R2 C210335KA C2103361V	21.50	215.00
6	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4103D24N C4103D04T C4103D1WB C4103D1KN C4103D1W0 C4103CXPE	26.50	159.00

PLEASE READ ATTACHED:

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APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
039322	10279640Z	$566.94

POLICE DEPARTMENT
Signature

Rec 4/8/14 Dawn M. Bo... P#1374

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	515.00
000217	AGENCY EMAIL	04/04/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	9.95
DUE NET 30 DAYS	FX G-FOB ORIGIN	201360		SALES TAX	41.99
COMMENTS		FORM 4473		TOTAL	566.94
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	566.94
BY: KARI MARTIN		003	A		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
213305	1
INVOICE DATE	
08/21/14	

INVOICE

ORDER: 234549
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	44200/07A-C TSR CART M26/X26 21FT Serial #: C31038WMR C31038WNR C31038WPK C31038X3N C31038X43 C31038X97 C31039068 C310393PY C310394DM C310394HY C310394K3 C310394R0	23.50	282.00

PLEASE READ ATTACHED:

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APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B2504133	10279-6402	$304.56
POLICE DEPARTMENT		
Signature		

8/28

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	282.00
000217	AGENCY CALL	08/21/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	213305		SALES TAX	22.56
COMMENTS		FORM 4473		TOTAL	304.56
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	304.56
BY: KARI MARTIN		003	A		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
213305	1
INVOICE DATE	
08/21/14	

INVOICE

PACKING LIST

ORDER: 234549
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	44200/07A-C TSR CART M26/X26 21FT Serial #: C31038WMR C31038WNR C31038WPK C31038X3N C31038X43 C31038X97 C31039068 C310393PY C310394DM C310394HY C310394K3 C310394RO	23.50	282.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

PO#1379
REC 8/25/14

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	08/21/14	SALE AMOUNT	282.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	213305	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	22.56
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	304.56
		SALESMAN / LOC.	CREDIT / PAYMENT	.00
BY: KARI MARTIN		003 / A	AMOUNT DUE	304.56

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
213305	1
INVOICE DATE	
08/21/14	

INVOICE

ORDER: 234549
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	44200/07A-C TSR CART M26/X26 21FT Serial #: C31038WMR C31038WNR C31038WPK C31038X3N C31038X43 C31038X97 C31039068 C310393PY C310394DM C310394HY C310394K3 C310394R0	23.50	282.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B2501433	10279-6402	$304.56
POLICE DEPARTMENT		
Signature		

8/28

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	282.00
000217	AGENCY CALL	08/21/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	213305		SALES TAX	22.56
COMMENTS		FORM 4473		TOTAL	304.56
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	304.56
BY: KARI MARTIN		003	A		

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
213305	1
INVOICE DATE	
08/21/14	

INVOICE

PACKING LIST

ORDER: 234549
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	44200/07A-C TSR CART M26/X26 21FT Serial #: C31038WMR C31038WNR C31038WPK C31038X3N C31038X43 C31038X97 C31039068 C310393PY C310394DM C310394HY C310394K3 C310394R0	23.50	282.00

PLEASE READ ATTACHED:

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PO#1379
Rec 8/25/14

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	282.00
000217	AGENCY CALL	08/21/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	213305		SALES TAX	22.56
COMMENTS		FORM 4473		TOTAL	304.56
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	304.56
BY: KARI MARTIN		003	A		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
214231	1
INVOICE DATE	
09/02/14	

INVOICE

ORDER: 235378
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4103WEFN C4103WEM4 C4103WDAX C4103X0FW C4103WFM8 C4103WFMT C4103WMXK C4103WD9K C4103X0D6 C4103WMV4	26.50	265.00

PLEASE READ ATTACHED:

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APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
B25D433	10274-6402	286.21

POLICE DEPARTMENT
Signature [illegible]
9/10

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY EMAIL	08/29/14	SALE AMOUNT	265.00
			C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	214231	SALES TAX	21.21
COMMENTS		FORM 4473	TOTAL	286.21
QTY 10-34200 ON BACKORDER.WILL SHIP ASAP BY: KARI MARTIN		N/A	CREDIT / PAYMENT	.00
		SALESMAN 003 / LOC. A	AMOUNT DUE	286.21

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
214231	1
INVOICE DATE	
09/02/14	

INVOICE PACKING LIST

ORDER: 235378
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4103WEFN C4103WEM4 C4103WDAX C4103X0FW C4103WFM8 C4103WFMT C4103WMXK C4103WD9K C4103X0D6 C4103WMV4	26.50	265.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

REC 9/3/14
DaSmcBom
pt#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	265.00
000217	AGENCY EMAIL	08/29/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	214231		SALES TAX	21.21
COMMENTS		FORM 4473		TOTAL	286.21
QTY 10-34200 ON BACKORDER.WILL SHIP ASAP		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	286.21

CALIFORNIA OFFICE
655 Berry Street, Suite H
Brea, CA 92821
Tel: (714) 257-9095
Fax: (714) 257-9076
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
214978	1
INVOICE DATE	
09/12/14	

INVOICE

ORDER: 236518
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	34200/08A-C TSR CART M26/X26 15FT Serial #: C2103EXNH C2103F8VP C2103EY31 C2103EY3A C2103F0YM C2103F031 C2103F05N C2103EXTN C2103F10C C2103EW24	21.50	215.00

PLEASE READ ATTACHED:

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APPROVED FOR PAYMENT
B250433 10274-4402 232.21
Signature

RECEIVED
CITY OF FULLERTON

APPROVED FOR PAYMENT
PO# ACCOUNT AMOUNT
POLICE DEPARTMENT
Signature

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	215.00
000217	AGENCY EMAIL	09/11/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	214978		SALES TAX	17.21
COMMENTS		FORM 4473		TOTAL	232.21
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	232.21

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. Highway 89 Prescott, AZ 86301
Tel: 928 776 7192 Fax: 928 445 3468 Email: sales@proforceonline.com www.proforceonline.com

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
214978	1
INVOICE DATE	
09/12/14	

INVOICE

ORDER: 236518
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	34200/08A-C TSR CART M26/X26 15FT Serial #: C2103EXNH C2103F8VP C2103EY31 C2103EY3A C2103F0YM C2103F031 C2103F05N C2103EXTN C2103F10C C2103EW24	21.50	215.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT
B250433 10274-6402-232.21
Signature

RECEIVED
CITY OF FULLERTON

APPROVED FOR PAYMENT
PO# ACCOUNT AMOUNT
POLICE DEPARTMENT
Signature

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	215.00
000217	AGENCY EMAIL	09/11/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	214978		SALES TAX	17.21
COMMENTS		FORM 4473		TOTAL	232.21
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	232.21

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. Highway 89 Prescott, AZ 86301
Tel: 928 776 7192 Fax: 928 445 3468 Email: sales@proforceonline.com www.proforceonline.com

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
218434	1
INVOICE DATE	
10/20/14	

INVOICE

ORDER: 240463
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	26700/02G TSR X26 DIGITAL POWER MAG	35.75	214.50
	PLEASE READ ATTACHED: Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.		

APPROVED FOR PAYMENT
PO# B250437 | ACCOUNT # 0279-6402 | AMOUNT $231.66
POLICE DEPARTMENT
Signature [illegible] 10/27

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	214.50
000217	AGENCY CALL	10/20/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	218434		SALES TAX	17.16
COMMENTS		FORM 4473		TOTAL	231.66
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	231.66

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
218434	1
INVOICE DATE	
10/20/14	

INVOICE PACKING LIST

ORDER: 240463
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	26700/02G TSR X26 DIGITAL POWER MAG	35.75	214.50

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

REC 10/22/14 Dawn Bandt pd#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	214.50
000217	AGENCY CALL	10/20/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	218434		SALES TAX	17.16
COMMENTS		FORM 4473		TOTAL	231.66
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	231.66

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
221221	1
INVOICE DATE	
11/20/14	

INVOICE PACKING LIST

ORDER: 243862
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	26700/02E TSR X26 DIGITAL POWER MAG	35.75	214.50
12	26701/02E TSR X26 EXTENDED DPM	40.75	489.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

Rec 11/24/14
Dave Benedict
P#1379

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
8250433	10279-6402	759.78

POLICE DEPARTMENT
Signature
11/25

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	703.50
000217	AGENCY CALL	11/20/14		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	221221		SALES TAX	56.28
COMMENTS		FORM 4473		TOTAL	759.78
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	759.78

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
226129	1
INVOICE DATE	
01/12/15	

INVOICE

ORDER: 249577
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103P6XM, C2103P8W7, C2103P76R, C2103P79R, C2103P4NT, C2103P2HA, C2103P6C6, C2103P2DN, C2103P7FN, C2103P73V, C2103P7DH, C2103P2H9, C2103P2HW, C2103P7E5, C2103P4F0, C2103P4FM, C2103P6WY, C2103P55F, C2103P743, C2103P8Y5, C2103P426, C2103P40H, C2103P8WX, C2103P72T, C2103P8XN, C2103P448, C2103P4F4, C2103P6TF, C2103P72Y, C2103P6VP, C2103P2FT, C2103P4FY, C2103P6V6, C2103P4F2, C2103P2FX, C2103P506, C2103P8XR, C2103P2F5, C2103P7CV, C2103P43W	22.15	886.00

RECEIVED
CITY OF FULLERTON
JAN 20 2015
ACCOUNTS PAYABLE

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	886.00
000217	DAVE BENEDICT	01/12/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	226129		SALES TAX	70.88
COMMENTS		FORM 4473		TOTAL	956.88
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	956.88

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
226129	1
INVOICE DATE	
01/12/15	

INVOICE PACKING LIST

ORDER: 249577
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103P6XM C2103P426 C2103P8W7 C2103P40H C2103P76R C2103P8WX C2103P79R C2103P72T C2103P4NT C2103P8XN C2103P2HA C2103P448 C2103P6C6 C2103P4F4 C2103P2DN C2103P6TP C2103P7FN C2103P72Y C2103P73V C2103P6VP C2103P7DH C2103P2FT C2103P2H9 C2103P4FY C2103P2HW C2103P6V6 C2103P7E5 C2103P4F2 C2103P4F0 C2103P2FX C2103P4FM C2103P506 C2103P6WY C2103P8XR C2103P55R C2103P2F5 C2103P743 C2103P7CW C2103P8Y5 C2103P43W	22.15	886.00

APPROVED FOR PAYMENT		
PO#	INVOICE #	AMOUNT
3250433	102796402	956.88
POLICE DEPARTMENT		
Signature		

1/13 Rec 1/15/15
David Benedict
P#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	886.00
000217	DAVE BENEDICT	01/12/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	226129		SALES TAX	70.88
COMMENTS		FORM 4473		TOTAL	956.88
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	956.88

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
228688	1
INVOICE DATE	
02/10/15	

INVOICE

PACKING LIST

ORDER: 252621
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	26500/04G TSR X26 USB DATA DOWNLOAD ADP	159.95	159.95

Rec 2/12/15
[illegible]
P#1379

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
3250433	102756402	$172.75
POLICE DEPARTMENT		
Signature	[illegible]	

3/4

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	02/09/15	SALE AMOUNT	159.95
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	228688	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	12.80
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	172.75
		SALESMAN / LOC.	CREDIT / PAYMENT	.00
BY: KARI MARTIN		A	AMOUNT DUE	172.75

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
228688	1
INVOICE DATE	
02/10/15	

INVOICE

ORDER: 252621
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	26500/04G TSR X26 USB DATA DOWNLOAD ADP	159.95	159.95

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT	159.95
000217	AGENCY CALL	02/09/15	C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	228688	SALES TAX	12.80
COMMENTS		FORM 4473	TOTAL	172.75
THANK YOU FOR CHOOSING PROFORCE		N/A	CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN / LOC. A	AMOUNT DUE	172.75

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
228695	1
INVOICE DATE	
02/10/15	

INVOICE PACKING LIST

ORDER: 252762
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
34	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103R0MX C2103R0YH C2103R0VD C2103R0VY C2103R0XC C2103R19T C2103R0RA C2103R14C C2103R21N C2103R0R8 C2103R0TC C2103R12X C2103R16P C2103R28Z C2103R0NC C2103R13Y C2103PVHJ C2103PWFX C2103R112 C2103R15B C2103R1HC C2103R0MB C2103R13D C2103R21V C2103R17Y C2103R0XY C2103R17C C2103R1AX C2103R0YC C2103R162 C2103R1FC C2103R289 C2103R0CK C2103R149	22.15	753.10

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
8250433	10275402	813.35
POLICE DEPARTMENT		
Signature		

3/4 REC 2/12/15 Dawn Bazzo IA# 1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	753.10
000217	DAVE BENEDICT	02/10/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	228695		SALES TAX	60.25
COMMENTS		FORM 4473		TOTAL	813.35
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.		
BY: KARI MARTIN		003	A	AMOUNT DUE	813.35

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
228695	1
INVOICE DATE	
02/10/15	

INVOICE

ORDER: 252762
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
34	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103R0MX C2103R0YH C2103R0VD C2103R0VY C2103R0XC C2103R197 C2103R0RA C2103R14C C2103R21M C2103R0R8 C2103R0TC C2103R12X C2103R16P C2103R282 C2103R0NC C2103R13Y C2103PVH3 C2103PWFX C2103R112 C2103R15D C2103R1H0 C2103R0ME C2103R13D C2103R21V C2103R17Y C2103R0XY C2103R170 C2103R1AX C2103R0Y0 C2103R162 C2103R1FC C2103R289 C2103R0CK C2103R149	22.15	753.10

PLEASE READ ATTACHED:

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CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	753.10
000217	DAVE BENEDICT	02/10/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	228695		SALES TAX	60.25
COMMENTS		FORM 4473		TOTAL	813.35
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.		
BY: KARI MARTIN		003	A	AMOUNT DUE	813.35

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
229958	1
INVOICE DATE	
02/24/15	

INVOICE PACKING LIST

ORDER: 254320
F-2D FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103PY0Q C2103PY6E C2103PYFH C2103PYFX C2103PH5X C2103PXRP C2103PW9V C2103PWYA C2103PY7D C2103PYMH C2103PX0D C2103PY6T C2103PWFV C2103PWHT C2103R13P C2103PTM3 C2103PTM4 C2103R10W C2103R1AR C2103PT59 C2103R0AE C2103R1KV C2103R15P C2103PT5N C2103R1CN	22.15	553.75

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B250433	10279 6205	$608.80
POLICE DEPARTMENT		
Signature		

3/4
REC 2/24/15
PB1399

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	DAVE BENEDICT	02/24/15	SALE AMOUNT	553.75
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	F-2D FOB ORIGIN	229958	HANDLING	9.95
COMMENTS		FORM 4473	SALES TAX	45.10
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	608.80
			CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003 / LOC. A	AMOUNT DUE	608.80

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
229638	1
INVOICE DATE	
02/20/15	

INVOICE PACKING LIST

ORDER: 253878
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	26701/06D TSR X26 EXTENDED DPM	41.95	377.55
10	44200/07B-C TSR CART M26/X26 21FT Serial #: C31040163 C3103Y33Y C31040389 C310404T3 C3103Y358 C310402AV C3104065R C310401W8 C310404T1 C310405WT	24.20	242.00
10	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4104D5FE C4104D5W5 C4104CY18 C4104CY2B C4104CVHE C4104CX84 C4104CXN6 C4104CY01 C4104CVEY C4104CY0V	27.30	273.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
82501433	10279205	$963.95
POLICE DEPARTMENT		
Signature		

3/4 REC 2/24/15 Dawn Bee #1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	02/19/15	SALE AMOUNT	892.55
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	229638	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	71.40
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	963.95
		SALESMAN / LOC.	CREDIT / PAYMENT	.00
BY: KARI MARTIN		003 / A	AMOUNT DUE	963.95

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
235535	1
INVOICE DATE	
04/24/15	

INVOICE

ORDER: 261208
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	44200/07B-C TSR CART M26/X26 21FT Serial #: C31040WH7 C31040PRC C31040X1T C31040ECV C31040X59 C31040VKD	24.20	145.20
10	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103WX9X C2103WT8T C2103WF2V C2103WN69 C2103WF5Y C2103WVXM C2103WEXX C2103WW04 C2103WH04 C2103WF2D	22.15	221.50
6	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4104DEX8 C4104D942 C4104D551 C4104D5DK C4104D4DN C4104D59X	27.30	163.80

PLEASE READ ATTACHED:

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CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	530.50
000217	AGENCY CALL	04/23/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	235535		SALES TAX	42.44
COMMENTS		FORM 4473		TOTAL	572.94
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	572.94

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
235535	1
INVOICE DATE	
04/24/15	

INVOICE **PACKING LIST**

ORDER: 261208
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	44200/07B-C TSR CART M26/X26 21FT Serial #: C31040WH7 C31040PRC C31040X1T C31040ECV C31040X59 C31040VKD	24.20	145.20
10	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103WX9X C2103WT8T C2103WF2V C2103WN69 C2103WF5Y C2103WVXM C2103WEXX C2103WW04 C2103WH04 C2103WF2D	22.15	221.50
6	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4104DEX8 C4104D942 C4104D551 C4104D5DK C4104D4DN C4104D59X	27.30	163.80

PLEASE READ ATTACHED:

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APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B250433	0275-6402	$579.94
POLICE DEPARTMENT		
Signature		

5/7

REC 4/30/15 Dave Benedict P#1375

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	530.50
000217	AGENCY CALL	04/23/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	235535		SALES TAX	42.44
COMMENTS		FORM 4473		TOTAL	572.94
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	572.94

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
238707	1
INVOICE DATE	
05/29/15	

INVOICE

ORDER: 265405
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	26700/06C TSR X26 DIGITAL POWER MAG	36.80	294.40
8	26701/06D TSR X26 EXTENDED DPM	41.95	335.60

PLEASE READ ATTACHED:

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RECEIVED
CITY OF FULLERTON
JUN 04 2015
ACCOUNTS PAYABLE

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	630.00
000217	AGENCY CALL	05/28/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	238707		SALES TAX	50.40
COMMENTS		FORM 4473		TOTAL	680.40
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	680.40

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
238707	1
INVOICE DATE	
05/29/15	

INVOICE PACKING LIST

ORDER: 265405
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	26700/06C TSR X26 DIGITAL POWER MAG	36.80	294.40
8	26701/06D TSR X26 EXTENDED DPM	41.95	335.60

PLEASE READ ATTACHED:

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Rec 6/2/15 D. M. Benedict P#1379

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B2501433	10279 6402	$680.40
POLICE DEPARTMENT		
Signature		

6/4

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	630.00
000217	AGENCY CALL	05/28/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	238707		SALES TAX	50.40
COMMENTS		FORM 4473		TOTAL	680.40
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	680.40

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
245009	1
INVOICE DATE	
08/03/15	

INVOICE

ORDER: 273500
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	44200/07B-C TSR CART M26/X26 21FT Serial #: C310419KW C31041A4P C31041T3A C310419NP C31041PAR C31041CND C31041NYD C31041NYN C310417V9 C31041P6F C31041PDW C31041184	24.20	290.40
10	34200/08B-C TSR CART M26/X26 15FT Serial #: C2103YNFR C2103YM37 C21041356 C21040XXD C21040XDW C2104106Y C2103YN9C C2103YNA0 C21040VRK C2103YNAV	22.15	221.50
12	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4104TMHY C4104RMTN C4104TMNY C4104TM7H C4104TM7W C4104TMAF C4104TV7K C4104TM9W C4104TMHR C4104TMV6 C4104TME6 C4104TMTF	27.30	327.60

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CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
245009	2
INVOICE DATE	
08/03/15	

INVOICE

ORDER: 273500
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	David Benedict pr#1379 Rec 8/5/15		

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B250483	1027 6402	$906.66
POLICE DEPARTMENT		
Signature	PKCtR	

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	839.50
000217	AGENCY CALL	08/03/15		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	245009		SALES TAX	67.16
COMMENTS		FORM 4473		TOTAL	906.66
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	906.66
BY: KARI MARTIN		003	A		

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
258200	1
INVOICE DATE	
12/14/15	

PACKING LIST

ORDER: 289312
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	26701/06D TSR X26 EXTENDED DPM	41.95	125.85
6	44200/07B-C TSR CART M26/X26 21FT Serial #: C31047A7Y C31047D6H C310476DD C310471K2 C31047A2T C31046CT0	24.20	145.20
22	34200/08B-C TSR CART M26/X26 15FT Serial #: C210411N1 C2103YMNM C210417N3 C2103YNVF C210413VT C2103YKTX C210417VN C210414TK C210417M9 C210411KW C21041821 C210411A3 C210414EW C210414TY C2103YKMC C210411D0 C2103YPRP C2103YKA3 C21040YY5 C2104118K C21040V8C C210414EC	22.15	487.30
6	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4104XD1K C4104XEX0 C4104XEXE C4104XD06 C4104XEM1 C4104XAY6	27.30	163.80

APPROVED FOR PAYMENT
POS BZDV33
ACCOUNT # 0279-6142
AMOUNT $125.85
POLICE DEPARTMENT
Signature

1/6

REC 12/16/15 pd#1379

PLEASE READ ATTACHED:

~~Please be aware that handling charges are not actual freight~~

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE HANDLING SALES TAX
COMMENTS		FORM 4473	TOTAL CREDIT PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
258200	2
INVOICE DATE	
12/14/15	

ORDER: 289312
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	and are therefore subject to sales tax in California and Washington.		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	12/14/15	SALE AMOUNT	922.15
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	258200	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	73.77
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	995.92
		SALESMAN / LOC.	CREDIT PAYMENT	.00
BY: KARI MARTIN		003 / A	AMOUNT DUE	995.92

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
258200	1
INVOICE DATE	
12/14/15	

ORDER: 289312
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	26701/06D TSR X26 EXTENDED DPM		41.95	125.85
6	44200/07B-C TSR CART M26/X26 21FT Serial #: C31047A7Y C310476DD C31047A2T	 C31047D6H C310471K2 C31046CT0	24.20	145.20
22	34200/08B-C TSR CART M26/X26 15FT Serial #: C210411N1 C210417N3 C210413VT C210417VN C210417M9 C21041821 C210414EW C2103YKMC C2103YPRP C21040YY5 C21040V8C	 C2103YMNM C2103YNVF C2103YKTX C210414TK C210411KW C210411A3 C210414TY C210411D0 C2103YKA3 C2104118K C210414EC	22.15	487.30
6	44203/10B-C TSR CART M26/X26 25FT XP Serial #: C4104XD1K C4104XEXE C4104XEM1	 C4104XEX0 C4104XD06 C4104XAY6	27.30	163.80

PLEASE READ ATTACHED:

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CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
	COMMENTS	FORM 4473	TOTAL
			CREDIT PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
258200	2
INVOICE DATE	
12/14/15	

ORDER: 289312
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	and are therefore subject to sales tax in California and Washington.		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	12/14/15	SALE AMOUNT	922.15
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	258200	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	73.77
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	995.92
		SALESMAN / LOC.	CREDIT PAYMENT	.00
BY: KARI MARTIN		003 / A	AMOUNT DUE	995.92

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
262891	1
INVOICE DATE	
01/26/16	

INVOICE

ORDER: 295343
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT	22.93	917.20

Serial #:

C2104APVT	C2104ARDR
C2104ARPD	C2104ARN1
C2104AYX7	C2104C02N
C2104AY8A	C2104ARDW
C2104APRT	C2104AX26
C2104AYW1	C2104C061
C2104906T	C2104ARFP
C2104APXN	C2104C0E8
C2104ARR8	C2104ATRC
C2104AYFD	C2104ARFT
C2104ATWH	C2104AY8F
C2104AY7X	C2104ATYR
C2104APRR	C2104C0FK
C2104C0FX	C2104C22A
C2104C5CY	C2104C1R8
C2104C3NM	C2104C58K
C2104AYH4	C2104C1TX
C2104C3NE	C2104AVHE
C2104C1V4	C2104ARYY
C2104AY4M	C2104C24R

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT / PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
262891	2
INVOICE DATE	
01/26/16	

INVOICE

ORDER: 295343
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	-		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	917.20
000217	AGENCY CALL	01/26/16		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	262891		SALES TAX	73.38
COMMENTS		FORM 4473		TOTAL	990.58
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
		SALESMAN	LOC.	AMOUNT DUE	990.58
BY: KARI MARTIN		003	A		

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@PROFORCEONLINE.COM WWW.PROFORCEONLINE.COM

CALIFORNIA OFFICE
655 BERRY STREET, SUITE H
BREA, CA 92821
TEL: (714) 257-9095
FAX: (714) 257-9076
{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
262891	1
INVOICE DATE	
01/26/16	

INVOICE

PACKING LIST

ORDER: 295343
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT	22.93	917.20

Serial #:

C2104APVT	C2104ARDR
C2104ARPD	C2104ARN1
C2104AYX7	C2104C02N
C2104AY8A	C2104ARDW
C2104APRT	C2104AX26
C2104AYW1	C2104C061
C2104906T	C2104ARFP
C2104APXN	C2104C0E8
C2104ARR8	C2104ATRC
C2104AYFD	C2104ARFT
C2104ATWH	C2104AY8F
C2104AY7X	C2104ATYR
C2104APRR	C2104C0FK
C2104C0FX	C2104C22A
C2104C5CY	C2104C1R8
C2104C3NM	C2104C58K
C2104AYH4	C2104C1TX
C2104C3NE	C2104AVHE
C2104C1V4	C2104ARYY
C2104AY4M	C2104C24R

APPROVED FOR PAYMENT
PO# 82SD43 3
ACCOUNT # 1027-6402
AMOUNT $960.58
POLICE DEPARTMENT
Signature

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
			C.O.D. FEE
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING
			SALES TAX
COMMENTS		FORM 4473	TOTAL
			CREDIT PAYMENT
		SALESMAN / LOC.	AMOUNT DUE

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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BREA, CA 92821
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{ PLEASE REMIT PAYMENT TO CORPORATE ADDRESS BELOW }

PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
262891	2
INVOICE DATE	
01/26/16	

INVOICE

ORDER: 295343
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Darren M. Benedict A#1379 REC 1/28/16		

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	01/26/16	SALE AMOUNT	917.20
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	262891	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	73.38
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	990.58
			CREDIT PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003 / LOC. A	AMOUNT DUE	990.58

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
264302	1
INVOICE DATE	
02/09/16	

INVOICE

ORDER: 297407
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT Serial #: C2104C0P6 C2104APHR C2104AW20 C2104C4E1 C2104C0VE C2104C3YK C210490C7 C2104APNY C2104C4NE C2104AP76 C2104C0M5 C2104AT4A C2104C4NA C2104C41E C2104AV45 C2104C005 C2104AYD1 C2104APY0 C2104C41N C2104C1P7 C2104ARMN C2104AT5D C2104ARXN C2104C461 C2104C03W C2104C45K C2104C5K7 C2104C4H0 C2104AT8P C2104AREY C2104AW82 C2104AVD6 C2104C031 C2104C49E C2104AT9M C2104C47E C2104AVAH C2104C3XN C2104C44H C2104ART6	22.93	917.20

RECEIVED
CITY OF FULLERTON
FEB 18 2016

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
82509/8	10279 6402	$1,001.33

POLICE DEPARTMENT
Signature
2/25

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	02/09/16	SALE AMOUNT	917.20
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	264302	HANDLING	9.95
COMMENTS		FORM 4473	SALES TAX	74.18
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	1,001.33
		SALESMAN / LOC.	CREDIT PAYMENT	.00
BY: KARI MARTIN		003 / A	AMOUNT DUE	1,001.33

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
264302	1
INVOICE DATE	
02/09/16	

INVOICE

PACKING LIST

ORDER: 297407
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT Serial #: C2104C0P6 C2104APHR C2104AW20 C2104C4E1 C2104C0VE C2104C3YK C210490C7 C2104APNY C2104C4NE C2104AP76 C2104C0M5 C2104AT4A C2104C4NA C2104C41E C2104AV45 C2104C005 C2104AYD1 C2104APY0 C2104C41N C2104C1P7 C2104ARMN C2104AT5D C2104ARXN C2104C461 C2104C03W C2104C45K C2104C5K7 C2104C4H0 C2104AT8P C2104AREY C2104AW82 C2104AVD6 C2104C031 C2104C49E C2104AT9M C2104C47E C2104AVAH C2104C3XN C2104C44H C2104ART6	22.93	917.20

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
8250918	10279-6402	$1,001.33

POLICE DEPARTMENT
Signature

Rec 2/16/16 Dawson Bandy PO#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	02/09/16	SALE AMOUNT	917.20
			C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING	9.95
DUE NET 30 DAYS	FX G-FOB ORIGIN	264302	SALES TAX	74.18
COMMENTS		FORM 4473	TOTAL	1,001.33
THANK YOU FOR CHOOSING PROFORCE		N/A	CREDIT PAYMENT	.00
		SALESMAN / LOC.		
BY: KARI MARTIN		003 / A	AMOUNT DUE	1,001.33

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BREA, CA 92821
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
265567	1
INVOICE DATE	
02/22/16	

INVOICE

ORDER: 299252
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT Serial #: C21049AV3 C2104912M C210490RK C2104945N C210491A9 C210491D9 C210491EE C21048XVP C2104915X C210498WH C210490Y3 C210491A6 C210498P5 C21048XE3 C21048XEM C21049157 C210491D4 C21048XFW C210491A8 C2104911C C21049377 C210493AM C21048XEK C210492XD C2104917K C21049C5Y C210491DC C2104913Y C21048XF4 C210491A1 C210491AE C210491AN C210490R1 C2104918D C2104AKYN C2104916C C210491C7 C2104933D C2104949C C210491DH	22.93	917.20

RECEIVED
FEB 25 2016
ACCOUNTS PAYABLE

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		SALE AMOUNT	917.20
000217	AGENCY CALL	02/22/16		C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.		HANDLING	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	265567		SALES TAX	73.38
COMMENTS		FORM 4473		TOTAL	990.58
THANK YOU FOR CHOOSING PROFORCE		N/A		CREDIT / PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003	LOC. A	AMOUNT DUE	990.58

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
3009 N. HIGHWAY 89 PRESCOTT, AZ 86301
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PROFORCE LAW ENFORCEMENT

INVOICE NO.	PAGE
265567	1
INVOICE DATE	
02/22/16	

INVOICE PACKING LIST

ORDER: 299252
FX G-FOB ORIGIN

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	34200/08B-C TSR CART M26/X26 15FT Serial #: C21049AV3 C2104912M C210490RK C2104945N C210491A9 C210491D9 C210491EE C21048XVP C2104915X C210498WH C210490Y3 C210491A6 C210498P5 C21048XE3 C21048XEM C21049157 C210491D4 C21048XFW C210491A8 C2104911C C21049377 C210493AM C21048XEK C210492XD C2104917K C21049C5Y C210491DC C2104913Y C21048XF4 C210491A1 C210491AE C210491AN C210490R1 C2104918D C2104AKYN C2104916C C210491C7 C2104933D C2104949C C210491DH	22.93	917.20

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
B25D968	1079-6402	$990.58

POLICE DEPARTMENT
Signature

2/25

REC 2/25/16 Dawn Bell P#1379

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE		
000217	AGENCY CALL	02/22/16	SALE AMOUNT	917.20
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE	.00
DUE NET 30 DAYS	FX G-FOB ORIGIN	265567	HANDLING	.00
COMMENTS		FORM 4473	SALES TAX	73.38
THANK YOU FOR CHOOSING PROFORCE		N/A	TOTAL	990.58
			CREDIT PAYMENT	.00
BY: KARI MARTIN		SALESMAN 003 / LOC. A	AMOUNT DUE	990.58

PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:
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sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
281163	1
INVOICE DATE	
07/26/16	

PACKING LIST

ORDER NO

SOLD TO

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
319937	07/26/16	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
6	6	11010-TSR/02F TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	65.72	EA .00	394.32
10	10	44200/07B-C TSR CART M26/X26 21FT	25.05	EA .00	250.50
	Serial #:	C3104R3WH C3104R3FE C3104RP4D C3104PMH9 C3104R39W C3104R39K C3104RPEK C3104RAK2 C3104R3F7 C3104RC0C			
10	10	34200/08B-C TSR CART M26/X26 15FT	22.93	EA .00	229.30
	Serial #:	C2104K9A8 C2104K9E6 C2104K9EN C2104K9F8 C2104K9F9 C2104K9HX C2104KA35 C2104KA92 C2104KAM3 C2104KC25			

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
B250918	10279-6402	$944.05
POLICE DEPARTMENT		
Signature		

8/11

Rec 7/29/16 #1373

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	874.12
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	69.93
TOTAL	944.05
CR/PAYMENT	.00
AMOUNT DUE	944.05

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RECEIVED
CITY OF FULLERTON
SEP 26 2016
ACCOUNTS PAYABLE

INVOICE

INVOICE#	PAGE
286652	1
INVOICE DATE	
09/20/16	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
327303	09/19/16	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER B.O.	QTY. SHIP	QTY. RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
12		12	44203/08B	28.26	EA	339.12
			TSR CART M26/X26 25FT XP		.00	
		Serial #	C4105V6HT	C4105TWM3		
			C4105V6HF	C4105TWM2		
			C4105V7FH	C4105VE61		
			C4105V6KA	C4105V8PR		
			C4105VC29	C4105VE6Y		
			C4105THR8	C4105V6NC		
12		12	34200/08B-C	22.93	EA	275.16
			TSR CART M26/X26 15FT		.00	
		Serial #	C2104R5V9	C2104R6D7		
			C2104R6E0	C2104R73R		
			C2104R736	C2104R79K		
			C2104R781	C2104R5EM		
			C2104R5H5	C2104R692		
			C2104R272	C2104R5EH		
12		12	44200/08C	25.05	EA	300.60
			TSR CART M26/X26 21FT		.00	
		Serial #	C3104TN4E	C3104TTTC		
			C3104TTYY	C3104TMPE		
			C3104TTPV	C3104TTAW		
			C3104TKNP	C3104TMFR		
			C3104TMA1	C3104TT8Y		
			C3104TTYP	C3104TV4W		

Original Copy

COMMENT

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
32509/8	10279 4402	$988.07

POLICE DEPARTMENT
Signature

10/5

PAYMENT TERMS
FORM 4

SALES AMOUNT	
C.O.D. FEE	
HANDLING	
SALES TAX	
TOTAL	
CR/PAYMENT	
AMOUNT DUE	

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INVOICE

INVOICE#	PAGE
286652	2
INVOICE DATE	
09/20/16	

ORDER NO

SOLD TO

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
327303	09/19/16	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	DOM DISC.	NET PRICE
		PLEASE READ ATTACHED:			
		Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.			

Original Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	914.88
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	73.19
TOTAL	988.07
CR/PAYMENT	.00
AMOUNT DUE	988.07

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INVOICE

INVOICE#	PAGE
287610	1
INVOICE DATE	
09/28/16	

RECEIVED
CITY OF FULLERTON
OCT 03 2016
ACCOUNTS PAYABLE

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
328631	09/28/16	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER	QTY. SHIP	QTY. RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
10		10	26701/02E TSR X26 EXTENDED DPM	43.42	EA .00	434.20
10		10	26700/02E TSR X26 DIGITAL POWER MAG	38.09	EA .00	380.90

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
32509918	10279-[illegible]02	880.31

POLICE DEPARTMENT
Signature

10/13

Original Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	815.10
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	65.21
TOTAL	880.31
CR/PAYMENT	.00
AMOUNT DUE	880.31

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INVOICE

287610	1
09/28/16	

PACKING LIST

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

328631	09/28/16	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN

10	10	26701/02E TSR X26 EXTENDED DPM	43.42	EA .00	434.20
10	10	26700/02E TSR X26 DIGITAL POWER MAG	38.09	EA .00	380.90

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
POLICE DEPARTMENT		
Signature		

REC 10/3/16 Dan M. Benedict P# 1379.

Customer Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	815.10
	.00
	.00
	65.21
TOTAL	880.31
	.00
AMOUNT DUE	880.31

PROFORCE LAW ENFORCEMENT

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INVOICE

INVOICE #	PAGE
298625	1
INVOICE DATE	
01/09/17	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	DATE	CUST. #			SHIP VIA	
342379	01/09/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN

39	39	34200/08B-C 23.78	EA	927.42
		TSR CART M26/X26 15FT	.00	
	Serial #	C2104Y43E C2104Y4T2		
		C2104Y2MR C2104Y2CE		
		C2104Y5D8 C2104YM77		
		C2104Y81X C2104Y4X6		
		C2104Y5AX C2104Y5MW		
		C2104Y442 C2104YE1H		
		C2104Y82A C2104YKWA		
		C2104YM36 C2104Y5NC		
		C2104Y53R C2104YN69		
		C2104Y3VE C2104Y5N5		
		C2104Y57K C2104YMNY		
		C2104Y2AX C2104Y59T		
		C2104Y53M C2104Y56H		
		C2104Y5D9 C2104Y5MD		
		C2104Y5C4 C2104Y5HE		
		C2104Y5K7 C2104Y5MT		
		C2104Y5P0 C2104Y55C		
		C2104Y3M3 C2104Y1T4		
		C2104Y56X C2104Y409		
		C2104YN60		

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
B250968	10279-1402	$999.30

POLICE DEPARTMENT
Signature

1/11/17 Rec David M. Benedict Pat 1379

Customer Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 N/A

SALES AMOUNT	927.42
	.00
	.00
	71.88
TOTAL	999.30
	.00
AMOUNT DUE	999.30

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INVOICE#	PAGE
300994	1
INVOICE DATE	
02/02/17	

ORDER NO

SOLD TO
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ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	PRT.
345680	02/02/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER	QTY. SHIP	QTY. RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DESC.	NET PRICE
39	39		34200/08B-C	23.73	EA	925.47
			TSR CART M26/X26 15FT		.00	
		Serial #:	C210505P0	C2104YR21		
			C2105051F	C210500MF		
			C210505NH	C2105055H		
			C210506DC	C2105055E		
			C2104YR71	C210501WA		
			C21050274	C2104YP0C		
			C210500CV	C21050242		
			C210505NE	C210505K8		
			C2104YR6P	C2105026D		
			C2104YR8R	C210505HF		
			C210505HM	C2105027X		
			C210500R4	C210506TD		
			C2104YP2N	C210501PR		
			C210504V4	C210505A0		
			C21050058	C2104YRE7		
			C2105066Y	C2104YY73		
			C21050173	C210504T1		
			C2104YRTE	C210505KW		
			C21050637	C2104YRKV		
			C2104YYX2			

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
B	10279-6402	$997.20

POLICE DEPARTMENT
Signature

Original Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	925.47
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	71.73
TOTAL	997.20
CR/PAYMENT	.00
AMOUNT DUE	997.20

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INVOICE#	PAGE
301346	1
INVOICE DATE	
02/06/17	

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237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
346164	02/06/17	000217	A	003	P002424	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
10	10	22010-TSR/02F TSR PERFORMANCE POWER MAG PPM	58.38	EA .00	583.80
10	10	11003/02H TSR X26P YLW CLASS III LASER	964.05	EA .00	9,640.50
	Serial #:	X13004XC4 X13004XR6 X13004XRD X13004X9N X13004XP3 X13004XA3 X13004XR3 X13004X9E X13004XA0 X13004XCW			
10	10	11503/04D BLD X26P HLST RH BLK	51.50	EA .00	515.00

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
P002424	10279490	$11,617.33

POLICE DEPARTMENT
Signature [illegible]
2/16

Original Copy

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	10,739.30
C.O.D. FEE	.00
HANDLING	42.44
SALES TAX	835.59
TOTAL	11,617.33
CR/PAYMENT	.00
AMOUNT DUE	11,617.33

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316066	1
07/13/17	

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SHIP TO
CITY OF FULLERTON/POLICE DEPT
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237 W COMMONWEALTH AVE
FULLERTON CA 92832

SHIP #	SHIP. DATE	CUST. PO#	SLM.	SHIPPING	ORDER #	SHIPPING	
365872	07/13/17	000217	A	003	P002547	FX G-FOB ORIGIN	

12	12	11010-TSR/02E TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	68.02	EA .00	816.24
4	4	22010-TSR/02F TSR PERFORMANCE POWER MAG PPM	58.38	EA .00	233.52
15	15	11003/02H TSR X26P YLW CLASS III LASER	964.05	EA .00	14,460.75

Serial #
X130056W6 X130057F5
X130057F6 X130057F8
X130058A9 X130058DN
X13005RWR X13005RWW
X13005RX0 X13005RX2
X13005RWX X13005RXK
X13005RWY X13005RXD
X13005RXF

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.

COMMENT

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
P002547	10279 6402	$14,775.83

POLICE DEPARTMENT
Signature
7/20

PAYMENT TERMS
FORM 4473

SALES AMOUNT

TOTAL

AMOUNT DUE

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INVOICE #	PAGE
316066	2
INVOICE DATE	
07/13/17	

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237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER NO.	DATE	SHIP. #	SHIP. VIA	PURCHASE ORDER NO.	SHIPPING	SHIP.
365872	07/13/17	000217	A	003 P002547	FX G-FOB ORIGIN	

David Benedict
P#1379
Rec 7/17/17

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	15,510.51
	.00
	58.70
	1,206.62
TOTAL	16,775.83
	.00
AMOUNT DUE	16,775.83

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317135	1
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TO

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237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
367425	07/25/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
10	10	44203/	29.25	EA	292.50
		TSR CART M26/X26 25FT XP		.00	
	Serial #:	C4106EXKM	C4106EXT2		
		C4106EY15	C4106EY18		
		C4106EY6F	C4106EY6R		
		C4106EYA6	C4106EYCE		
		C4106F08C	C4106F7M9		
12	12	34200/	23.73	EA	284.76
		TSR CART M26/X26 15FT		.00	
	Serial #:	C21056TMH	C21056TPH		
		C21056TRD	C210573VY		
		C2105747X	C210574D4		
		C210574EY	C2105768N		
		C210576V0	C210576XT		
		C2105771W	C2105774A		
12	12	44200/	25.93	EA	311.16
		TSR CART M26/X26 21FT		.00	
	Serial #:	C310529TF	C31052ADW		
		C31052AFM	C31052ANV		
		C31052AP5	C31052AVP		
		C31052C6D	C31052DEN		
		C31052HC8	C31052HK2		
		C31052HMH	C31052HMP		

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
8251287	10275-6402	$967.99
POLICE DEPARTMENT		
Signature		

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	888.42
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	69.62
TOTAL	967.99
CR/PAYMENT	.00
AMOUNT DUE	967.99

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INVOICE

INVOICE	AGE
317135	1
INVOICE DATE	
07/25/17	

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ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST #	ORG.	SLM.	PURCHASE ORDER NO:	SHIP VIA	FRT.
367425	07/25/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
10	10	44203/08B TSR CART M26/X26 25FT XP	29.25	EA .00	292.50
	Serial #:	C4106EXKM ✓ C4106EY18 ✓ C4106EY6R ✓ C4106EYCE ✓ C4106EYA6 ✓ C4106F08C ✓ C4106EY6F ✓ C4106EXT2 ✓ C4106F7M9 ✓ C4106EY15 ✓			
12	12	34200/08B-C TSR CART M26/X26 15FT	23.73	EA .00	284.76
	Serial #:	C21056TPH ✓ C21056TRD ✓ C210576XT ✓ C2105771W ✓ C21056TMH ✓ C210576V0 ✓ C2105774A ✓ C2105768N ✓ C210573VY ✓ C2105747X ✓ C210574D4 ✓ C210574EY ✓			
12	12	44200/08C TSR CART M26/X26 21FT	25.93	EA .00	311.16
	Serial #:	C31052ADW ✓ C31052ANV ✓ C31052C6D ✓ C31052HC8 ✓ C31052AP5 ✓ C31052HMP ✓ C31052AVP ✓ C31052HK2 ✓ C31052DEN ✓ C310529TF ✓ C31052HMH ✓ C31052AFM ✓			

REC 7/27/17 David Benedict #1379

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	888.42
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	69.62
TOTAL	967.99
CR/PAYMENT	.00
AMOUNT DUE	967.99

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INVOICE

INVOICE	PAGE
317833	1
INVOICE DATE	
08/01/17	

ORDER NO

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FULLERTON CA 92832-1775

SHIP TO

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
368386	08/01/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
6	6	26700/ TSR X26 DIGITAL POWER MAG	39.42	EA .00	236.52
10	10	26701/ TSR X26 EXTENDED DPM	44.94	EA .00	449.40

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
8257287	10279 4402	$749.80

POLICE DEPARTMENT
Signature PC 102

8/10

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	685.92
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	53.93
TOTAL	749.80
CR/PAYMENT	.00
AMOUNT DUE	749.80

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INVOICE

INVOICE	PAGE
317833	1
INVOICE DATE	
08/01/17	

PACKING LIST

ORDER NO

SOLD TO
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ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
368386	08/01/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
6	6	26700/02E TSR X26 DIGITAL POWER MAG	39.42	EA .00	236.52
10	10	26701/02E TSR X26 EXTENDED DPM	44.94	EA .00	449.40

Rec 8/7/17 Dawn Bacz PA#1373

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	685.92
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	53.93
TOTAL	749.80
CR/PAYMENT	.00
AMOUNT DUE	749.80

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INVOICE

INVOICE#	PAGE
327810	1
INVOICE DATE	
11/14/17	

ORDER NO

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ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	SLS.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRG.
381348	11/13/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY.	QTY. SHIPPED	ITEM # / DESC.	UNIT PRICE	UM	EXTENSION
11	11	44203/08B TSR CART M26/X26 25FT XP Serial #: C4106M39R, C4106M2D1, C4106KN4A, C4106KW4A, C4106M2RN, C4106KX67, C4106M2TY, C4106M330, C4106KX9N, C4106M7AE, C4106M76A	29.25 .00	EA	321.75
12	12	34200/08B-C TSR CART M26/X26 15FT Serial #: C21057D6M, C21057CR3, C21057CYN, C21057D6T, C21057CP4, C21057D28, C21057CV8, C21057CKF, C21057CMH, C21057CY2, C21057CYT, C21057CW5	23.73 .00	EA	284.76
11	11	44200/08C TSR CART M26/X26 21FT Serial #: C31055FMF, C31055FWC, C31055276, C310552W7, C3105530F, C31055FP4, C310552P1, C31055FF4, C31055FH3, C31055FD7, C31055FMT	25.93 .00	EA	285.23

COMMENT

PAYMENT TERMS
FORM 4473

SALES AMOUNT	
S.C.T. FEE	
HANDLING	
SALES TAX	
TOTAL	
PREPAYMENT	
AMOUNT DUE	

DaDenBeck pd 1374

REC 11/16/17

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
B251287	0279-6902	971.57

POLICE DEPARTMENT

Signature

11/16

PROFORCE LAW ENFORCEMENT
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INVOICE

INVOICE#	PAGE
327810	2
INVOICE DATE	
11/14/17	

ORDER NO

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303 W COMMONWEALTH AVE
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SHIP TO

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	INV. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
381348	11/13/17	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

ORD.	SHIP.	ITEM NO. DESC.	UNIT PRICE	DISC.	NET PRICE

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	891.74
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	69.88
TOTAL	971.57
IN PAYMENT	.00
AMOUNT DUE	971.57

PROFORCE LAW ENFORCEMENT

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INVOICE

INVOICE#	PAGE
335239	1
INVOICE DATE	
02/01/18	

ORDER NO

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SHIP TO

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237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
390815	01/31/18	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
35	35	34200/	25.95	EA	908.25
		TSR CART M26/X26 15FT		.00	
	Serial #:	C2105KTCA	C2105KTEF		
		C2105KTH7	C2105KTHY		
		C2105KTKM	C2105KTNN		
		C2105KTPM	C2105KTXC		
		C2105M892	C2105M89D		
		C2105M8K7	C2105M8XK		
		C2105M90T	C2105MERE		
		C2105MERX	C2105MEX6		
		C2105MEXR	C2105MEY2		
		C2105MF0R	C2105MF0Y		
		C2105MF2X	C2105MF2Y		
		C2105MF35	C2105MF37		
		C2105MF3A	C2105MFNC		
		C2105MFXT	C2105MH23		
		C2105MH31	C2105MH3N		
		C2105MH3P	C2105MH4E		
		C2105MH4V	C2105MH60		
		C2105MH7P			

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
8251679	1027-6402	$989.36

3/6

POLICE DEPARTMENT
Signature

RECEIVED
CITY OF FULLERTON
FEB 07 2018
ACCOUNTS PAYABLE

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	908.25
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	71.16
TOTAL	989.36
CR/PAYMENT	.00
AMOUNT DUE	989.36

PROFORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
335239	1
INVOICE DATE	
02/01/18	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
390815	01/31/18	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
35	35	34200/08B-C TSR CART M26/X26 15FT	25.95	EA .00	908.25
	Serial #:	C2105M8XK C2105MH4E C2105M8K7 C2105MF2Y C2105MH3N C2105M892 C2105MF2X C2105MERX C2105KTPM C2105MFNC C2105MF37 C2105KTCA C2105MH23 C2105MF3A C2105KTEF C2105KTHY C2105MH4V C2105MFXT	C2105MEY2 C2105MH60 C2105M90T C2105M89D C2105MF0Y C2105MFX6 C2105MF35 C2105KTH7 C2105MF0R C2105MH7P C2105MH3P C2105KTNN C2105KTXC C2105MEXR C2105MH31 C2105KTKM C2105MERE		

Rec 2/6/18 [illegible] P#1378

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	908.25
C.O.D. FEE	.00
HANDLING	9.95
SALES TAX	71.16
TOTAL	989.36
CR/PAYMENT	.00
AMOUNT DUE	989.36

PRO FORCE LAW ENFORCEMENT

3009 North Highway 89 Prescott, AZ 86301
Tel: (928) 776-7192 Fax: (928) 445-3468
sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE	PAGE
344359	1
INVOICE DATE	
04/30/18	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
403434	04/30/18	000217	A	003	AGENCY EMAIL	FX G-FOB ORIGIN	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
4	4	11010-TSR/02E TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	73.00	EA .00	292.00
6	6	22012/02G TSR TACT PERFORMANCE POWER MAG	62.00	EA .00	372.00

David Benedict pd 1375
Rec 5/2/18

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
8251679	102-75-6402	$715.46

POLICE DEPARTMENT
Signature
5/3

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	664.00
C.O.D. FEE	.00
HANDLING	.00
SALES TAX	51.46
TOTAL	715.46
CR/PAYMENT	.00
AMOUNT DUE	715.46

PROFORCE LAW ENFORCEMENT
2625 Stearman Rd. Ste A. Prescott AZ. 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE NO	
349948	1
INVOICE DATE	
07/02/18	

ORDER NO

SHIP TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SOLD TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

411050	07/02/18	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN

6	6	11010-TSR/ 73.00 TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	EA .00	438.00
7	7	34200/ 25.95 TSR CART M26/X26 15FT	EA .00	181.65
	Serial #:	C2105M9MN C2105M9VC C2105MA1P C2105MA1X C2105MATC C2105MAYE C2105MN2K		
11	11	44200/ 27.95 TSR CART M26/X26 21FT	EA .00	307.45
	Serial #:	C31055XV8 C31055Y87 C310566VE C3105695X C310569WF C31056A3H C31056A3V C31056A4H C31056A57 C31056A94 C31056AA6		

RECEIVED
CITY OF FULLERTON
JUL 06 2018
ACCOUNTS PAYABLE

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
8251679	10279-6902	998.95
POLICE DEPARTMENT		
Signature	DC	7/13

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	927.10
	.00
	.00
	71.85
TOTAL	998.95
	.00
AMOUNT DUE	998.95

PROFORCE LAW ENFORCEMENT

1625 Sherman Rd. Ste A. Prescott AZ. 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE#	PAGE
349948	1
INVOICE DATE	
07/02/18	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

ORDER #	DATE	MAP	PART #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	RPT.
411050	07/02/18		000217	A	003	AGENCY CALL	FX G-FOB ORIGIN	

ORDERED	SHIPPED	ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION
6	6	11010-TSR/0210D TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	73.00	EA .00	438.00
7	7	34200/0211C TSR CART M26/X26 15FT Serial #: C2105MA1X C2105M9MN C2105MATC C2105M9VC C2105MA1P C2105MAYE C2105MN2K	25.95	EA .00	181.65
11	11	44200/0213C TSR CART M26/X26 21FT Serial #: C31056A4H C3105695X C31056A94 C31056AA6 C310569WF C31055XV8 C31056A3H C310566VE C31056A57 C31056A3V C31055Y87	27.95	EA .00	307.45

Rec 7/6/18 Dawn Daniel PH1375

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	927.10
[illegible]	.00
[illegible]	.00
[illegible] TAX	71.85
TOTAL	998.95
[illegible]	.00
AMOUNT DUE	998.95

PROFORCE LAW ENFORCEMENT

2625 Stoneman Rd, Ste A, Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

INVOICE

INVOICE NO	PAGE
350803	1
INVOICE DATE	
07/12/18	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

CUSTOMER #	INVOICE DATE	ORDER NUMBER	SLS.	PRODUCT CENTER	SALESPERSON	SHIP VIA	FOB
412328	07/12/18	000217	A	003	AGENCY EMAIL	FX G-FOB ORIGIN	

6	6	11010-TSR/0210D TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	73.00	EA .00	438.00
6	6	22012/0210D TSR TACT PERFORMANCE POWER MAG	62.00	EA .00	372.00
4	4	34200/0211C TSR CART M26/X26 15FT Serial #: C2105M26M C2105M26F C2105M9H8 C2105M9M5	25.95	EA .00	103.80

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
8251679	102796102	984.62

POLICE DEPARTMENT
Signature

7/25

Dave M. Benedict P#1379
Rec 7/17/18

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	913.80
	.00
	.00
	70.82
TOTAL	984.62
	.00
AMOUNT DUE	984.62

PROFORCE LAW ENFORCEMENT
2625 Steamas Rd. Ste A. Prescott AZ. 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

INVOICE

350803	1
07/12/18	

ORDER NO

CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

412328	07/12/18	000217	A	003	AGENCY EMAIL	FX G-FOB ORIGIN

6	6	11010-TSR/ TSR X26P XPPM EXTENDED PERFORMANCE POWER MAG	73.00	EA .00	438.00
6	6	22012/ TSR TACT PERFORMANCE POWER MAG	62.00	EA .00	372.00
4	4	34200/ TSR CART M26/X26 15FT	25.95	EA .00	103.80
	Serial #:	C2105M26F C2105M26M C2105M9H8 C2105M9M5			

RECEIVED
CITY OF FULLERTON
JUL 20 2018
ACCOUNTS PAYABLE

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	913.80
	.00
	.00
	70.82
TOTAL	984.62
	.00
AMOUNT DUE	984.62

PROFORCE LAW ENFORCEMENT

2675 Sheerman Rd. Ste A. Prescott AZ, 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

INVOICE

353629	1
08/15/18	

ORDER NO

SOLD TO
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

416553	08/14/18	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN

5	5	34200/0211C 25.95 TSR CART M26/X26 15FT Serial #: C2105M0M9 C2105M10A C2105M0H7 C2105M0M2 C2105M10E	EA .00	129.75
13	13	44200/0213C 27.95 TSR CART M26/X26 21FT Serial #: C3105644H C31056947 C3105643A C31056409 C3105652M C31056984 C310565AD C310569D5 C310565E7 C310563RE C31056493 C31056581 C310565AF	EA .00	363.35
13	13	44203/0213C 31.95 TSR CART M26/X26 25FT XP Serial #: C41071M7E C41071KE7 C41071KF7 C41071KWA C41071KH0 C41071M15 C410719TY C41071M7D C41071M0F C41071KD9 C41071VKT C410717K8 C4107171M	EA .00	415.35

APPROVED FOR PAYMENT
POR ACCOUNT # AMOUNT
025-79-10274-402 $976.85
POLICE DEPARTMENT
Signature

8/24

Rec 8/27/18
Dawn M. Benedict
P#1375

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	908.45
	.00
	.00
	70.40
TOTAL	978.85
	.00
AMOUNT DUE	978.85

PROFORCE LAW ENFORCEMENT

2025 Stoneman Rd, Ste A, Prescott AZ 86301
Tel: 928-778-7192 Fax: 928-445-3468
email: sales@proforcecollec.com www.proforcecollec.com

INVOICE

INVOICE NO	
354683	1
DATE	
08/28/18	

ORDER NO

SOLD TO:
CITY OF FULLERTON
ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON CA 92832-1775

SHIP TO:
CITY OF FULLERTON/POLICE DEPT
DAVID BENEDICT RANGEMASTER
237 W COMMONWEALTH AVE
FULLERTON CA 92832

418059	08/28/18	000217	A	003	AGENCY CALL	FX G-FOB ORIGIN

10	10	34200/ 25.95 TSR CART M26/X26 15FT	EA .00	259.50
	Serial #:	C2105M37P C2105M3A9 C2105M3C6 C2105M3D6 C2105M3EK C2105M3EY C2105M3K9 C2105M3N8 C2105M3P8 C2105M3PV		
10	10	44200/ 27.95 TSR CART M26/X26 21FT	EA .00	279.50
	Serial #:	C3105646P C3105657M C310565CY C310565D5 C310565E9 C310568VA C310568VT C310568XE C31056901 C31056957		
10	10	44203/ 31.95 TSR CART M26/X26 25FT XP	EA .00	319.50
	Serial #:	C41071DPE C41071ECY C41071F13 C41071F42 C41071FFA C41071FHN C41071NAD C41071NER C41071VFF C41071VT4		

APPROVED FOR PAYMENT
PO# 025 1675
ACCOUNT # 0274-6402
AMOUNT 925.03
POLICE DEPARTMENT
Signature

RECEIVED
CITY OF FULLERTON
AUG 31 2018
ACCOUNTS PAYABLE

COMMENT
THANK YOU FOR CHOOSING PROFORCE

BY: KARI MARTIN
PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT	858.50
	.00
	.00
	66.53
TOTAL	925.03
	.00
AMOUNT DUE	925.03

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1554442
Invoice Date	25-Sep-18
Payment Term	Net 30
Payment Due Date	25-Oct-18
Sales Order	SO180406369
Customer account	107245
Purchase Order	PO P93571; PH 1

BILL TO:

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

SHIP TO:

FULLERTON POLICE DEPT
237 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

Item number	Description	Quantity	Unit price	[USD]Amount
34200	15 FT STANDARD CARTRIDGE, X26/X26P	225	10.00	2,250.00
44200	Cartridge - 21'	12	28.00	336.00
44203	CARTRIDGE - 25' HYBRID	13	32.00	416.00

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

Invoice Total		3,002.00
Shipping		0.00
Sales Tax		232.66
Total		3,234.66
Amount Received		0.00
BALANCE DUE	**USD**	**3,234.66**

APPROVED FOR PAYMENT

PO#	ACCOUNT #	AMOUNT
P93571	10279-6402	$3,234.66

POLICE DEPARTMENT
Signature

10/8

RECEIVED
CITY OF FULLERTON
SEP 26 2018
ACCOUNTS PAYABLE

Continued on next page

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

Invoice No	SI-1554442
Invoice Date	25-Sep-18
Payment Term	Net 30
Payment Due Date	25-Oct-18
Sales Order	SO180406369
Customer account	107245
Purchase Order	PO P93571; PH 1

RETURN THIS PORTION WITH YOUR PAYMENT

CITY OF FULLERTON
ATTN: ACCOUNTS PAYABLE
303 W COMMONWEALTH AVE
FULLERTON, CA 92832
USA

BALANCE DUE	3,234.66
Currency	USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1554442

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1554442

For Lockbox Payments Mail To:
Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1554442

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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End