

PROFORCE LAW ENFORCEMENT

3009 North Highway 89
Tel: (928) 776-7192
sales@proforceonline.com
FFL # 9-86-025-01-4G-00508

Prescott, AZ 86301
Fax: (928) 445-3468
www.proforceonline.com

INVOICE NO.	PAGE
179459	1
INVOICE DATE	
07/18/13	



ORDER: 193798
DROP SHIPPED

CITY OF ELK GROVE
ACCOUNTS PAYABLE
8401 LAGUNA PALMS WAY
ELK GROVE CA 95758

ELK GROVE POLICE DEPARTMENT
LISA BROWN
8400 LAGUNA PALMS WAY
ELK GROVE CA 95758

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	22014/ TSR X2 4 YEAR EXTENDED WNTY WARRANTIES FOR SERIAL NUMBERS ZZX300AY0 ZX300C59 ZX300C9Y ZX300C1R ZZX300C6X ZX300C36 ZX000C8Y ZX300C3X ZZX300C95	308.99	2,780.91
<div>Purchase Order # <u>132090</u> Invoice # _____ Full payment _____ Partial _____ Order received by <u>L. Brown</u> Date <u>7-23-13</u> Order delivered to _____ Date _____ Auth. to pay <u>C</u> Date <u>7/28/2013</u></div>			
CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
003886	132090	07/18/13	2,780.91
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
DUE NET 30 DAYS	DROP SHIPPED	179459	.00
COMMENTS		JOB NO.	HANDLING
WARRANTIES FOR TASERS BILLED OUT ON INVOICE # 176887		NA	.00
		SALESMAN LOC	SALES TAX
		011 AX	.00
		AMOUNT DUE	2,780.91



SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

PURCHASE
ORDER NO.
132090

DATE: 6/13/2013

VENDOR #: 1095	SHIP TO: City of Elk Grove
VENDOR ADDRESS: PRO FORCE LAW ENFORCEMENT	ELK GROVE POLICE DEPT.
655-H NORTH BERRY ST.	ATTN: LISA BROWN
BREA, CA 92821	8400 LAGUNA PALMS WAY
	ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
06/28/2013		0000016271	06/11/2013	GREGG MCCLUNG	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		21800004221901		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1 TASER X2 YELLOW ECD 978.0000
9.00 / EA 8,802.00
Rec 7-12-13

ITEM# 22003

2 TASER X2 AUTO SHUTDOWN POWER 61.9500
9.00 / EA MAGAZINE 557.55
Rec 7-12-13

ITEM# 22011

3 BLACKHAWK HOLSTER RH FOR X2 61.9500
7.00 / EA 433.65
Rec 7-12-13

ITEM# 22501

4 BLACKHAWK HOLSTER LH FOR X2 61.9500
2.00 / EA 123.90
Rec 6-19-13

ITEM# 22504

5 TASER X2 25 FT. SMART CARTRIDGE 29.9000
50.00 / EA 1,495.00
Rec 6-19-13

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

PURCHASE
ORDER NO.
132090

DATE: 6/13/2013

VENDOR #: 1095	SHIP TO: City of Elk Grove
VENDOR ADDRESS: PRO FORCE LAW ENFORCEMENT	ELK GROVE POLICE DEPT.
655-H NORTH BERRY ST.	ATTN: LISA BROWN
BREA, CA 92821	8400 LAGUNA PALMS WAY
	ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
06/28/2013		0000016271	06/11/2013	GREGG MCCLUNG	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		21800004221901		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

ITEM# 22151

6	TASER X2 EXTENDED 4 YEAR WARRANTY	308.9900	
	9.00 / EA		2,780.91

ITEM# 22014

7	SALES TAX	912.9700	
	1.00 / EA		912.97

9999

For Police
(trade in of non-operational
X26 tasers for
X2 tasers)
Refer to Quote Dated 6/11/13
for Product
Specification Only.
(adjustment of -\$1215.00 is a
trade in for
X26 tasers-qty. 9 at \$135.00
each)
ANY QUESTIONS CONCERNING THIS

Bill to: City of Elk Grove, Attn: Accounts Payable, 8401 Laguna Palms Way, Elk Grove, CA 95758



SIGNATURE PURCHASE ORDER

CITY OF ELK GROVE
8401 LAGUNA PALMS WAY
ELK GROVE, CA 95758

**PURCHASE
ORDER NO.
132090**

DATE: 6/13/2013

VENDOR #: 1095
VENDOR ADDRESS: PRO FORCE LAW ENFORCEMENT
655-H NORTH BERRY ST.
BREA, CA 92821
SHIP TO: City of Elk Grove
ELK GROVE POLICE DEPT.
ATTN: LISA BROWN
8400 LAGUNA PALMS WAY
ELK GROVE, CA 95758

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
06/28/2013		0000016271	06/11/2013	GREGG MCCLUNG	
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		21800004221901		KIMBERLY A. COOPER	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

PURCHASE ORDER ARE
TO BE DIRECTED TO THE CITY OF
ELK GROVE
PURCHASING DEPARTMENT BY
CALLING 916-683-7111.
Adjustments

(1,215.00)

TOTAL PURCHASE AMOUNT

\$13,890.98

Department Approval: *[Signature]*

Final Approval: _____

Date: 6/13/2013

Date: _____

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
177354	1
INVOICE DATE	
06/20/13	



INVOICE



ORDER: 191270
FEDEX G

B CITY OF ELK GROVE
O ACCOUNTS PAYABLE
L 8401 LAGUNA PALMS WAY
D ELK GROVE CA 95758
T
O

B ELK GROVE POLICE DEPARTMENT
H LISA BROWN
I 8400 LAGUNA PALMS WAY
P ELK GROVE CA 95758
T
O

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	22003/0213A-B TSR X2 YLW Serial #: ZZX300C95 ZZX300C1R ZZX300C36 ZZX300AY0 ZZX300C3X	978.00	8,802.00
7	22501/0213C TSR X2 HLST RH BLACKHAWK	61.95	433.65
9	22011/0213D TSR AUTO SHUT DOWN POWER MAG	61.95	557.55
<p>PLEASE READ ATTACHED:</p> <p>"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.</p> <p>Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.</p> <p>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.</p>			
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	

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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INVOICE NO.	PAGE
179014	1
INVOICE DATE	
07/12/13	



CREDIT MEMO

Apply To: 3886

CITY OF ELK GROVE
ACCOUNTS PAYABLE
8401 LAGUNA PALMS WAY
ELK GROVE CA 95758

ORDER: 193282
FEDEX
ELK GROVE POLICE DEPARTMENT
LISA BROWN
8400 LAGUNA PALMS WAY
ELK GROVE CA 95758

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	ECD-TRADE-X2-F/ TSR ECD TRADE FOR X2/X26P SERIAL #S: X00-566642, X00-390007, X00-341230, X00-381142 X00-233487, X00-325067, X00-198830, X00-233481, X00-380974	135.00	1,215.00CR
<div> <div>Purchase Order # <u>132090</u></div> <div>Invoice # <u>Reg 11221</u></div> <div>Full payment <u>0</u> Partial <u>✓</u></div> <div>Order received by <u>L. Brown</u> Date <u>7-23-13</u></div> <div>Order delivered to <u> </u> Date <u> </u></div> <div>Auth. to pay <u>CW</u> Date <u>7/23/2013</u></div> </div>			
CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
003886	132090	07/12/13	1,215.00CR
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
DUE NET 30 DAYS	FEDEX G	179014	.00
COMMENTS		JOB NO.	HANDLING
CREDIT FOR 9) X26 TASERS UNDER THE TRADE PROGRAM.		NA	.00
		SALESMAN	SALES TAX
		011	.00
		LOC	TOTAL
		AH	1,215.00CR
		AMOUNT DUE	.00
			1,215.00CR

CALIFORNIA OFFICE

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LAW ENFORCEMENT

INVOICE NO.	PAGE
177354	2
INVOICE DATE	
06/20/13	



INVOICE



ORDER: 191270
FEDEX G

S CITY OF ELK GROVE
O ACCOUNTS PAYABLE
L 8401 LAGUNA PALMS WAY
D ELK GROVE CA 95758
T
O

S ELK GROVE POLICE DEPARTMENT
H LISA BROWN
I 8400 LAGUNA PALMS WAY
P ELK GROVE CA 95758
T
O

QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
<div style="text-align: right; margin-right: 50px;"> Purchase Order # <u>132090</u> Invoice # <u>Ref 112311</u> Full payment <u>Partial</u> Date <u>7-23-13</u> Order received by <u>L. Brown</u> Date <u>7-23-13</u> Order delivered to <u>C</u> Date <u>7/23/2013</u> Auth. to pay <u>C</u> </div>			
CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT
003886	132090	06/20/13	9,793.20
PAYMENT TERMS	SHIP VIA	INVOICE NO.	C.O.D. FEE
DUE NET 30 DAYS	FEDEX G	177354	.00
COMMENTS	FORM 4473	SALES TAX	HANDLING
YOUR ORDER IS COMPLETE. ALL ITEMS SHIPPED. FM: LANCE BERRYMAN RE: LBROWN@ELKGROVEPD.ORG	NA	783.46	.00
SALESMAN	LOG.	TOTAL	CREDIT / PAYMENT
011	A	10,576.66	.00
AMOUNT DUE			10,576.66

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TEL: 928 776 7192 FAX: 928 445 3468 EMAIL: SALES@LAWGUN.COM WWW.PROFORCEONLINE.COM

\$9,361.66