

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
227762	1
INVOICE DATE	
01/30/15	



INVOICE PACKING LIST



ORDER: 251613
FX G-FOB ORIGIN

S CITY OF ELK GROVE
O ACCOUNTS PAYABLE
D 8401 LAGUNA PALMS WAY
T ELK GROVE CA 95758
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
29	22003/05D-E TSR X2 SMART WEAPON 2SHOT YEL Serial #: X3000201N~ X30002048~ X3000202H~ X30001Y23~ X30001XXN~ X3000205E~ X300020FN~ X300020AW~ X300020FP~ X300020E1~ X300020FX~ X300020FV~ X300020CK~ X3000208V~ X300020C8~ X3000209E~ X300020E2~ X300020FM~ X300020F7~ X30001YFD~ X3000200X~ X30001XKR~ X30001Y0F~ X30001XN9~ X30001Y02~ X30002044~ X30002017~ X30002014~ X30002018~	999.95	28,998.55
29	22011/06B TSR AUTO SHUT DOWN POWER MAG APPM FITS X2/X26P	63.95	1,854.55
58	22151/11B TSR X2 SMART CART 25 FOOT LIVE Serial #: C6201MEEN~ C6201MK0M~ C6201MHCT~ C6201MHDW~ C6201MHTD~ C6201MK35~ C6201MHYE~ C6201MM0P~ C6201MH8K~ C6201MK6F~ C6201MM14~ C6201MHD6~ C6201MH88~ C6201MK4C~ C6201MK5D~ C6201MHD0~	30.70	1,780.60
CUSTOMER NO.		PURCHASE ORDER	ORDER DATE
PAYMENT TERMS		SHIP VIA	INVOICE NO.
COMMENTS		FORM 4473	SALE AMOUNT
		SALESMAN	C.O.D. FEE
		LOC.	HANDLING
			SALES TAX
			TOTAL
			CREDIT / PAYMENT
			AMOUNT DUE

COPY

*Batteries
- sent back
for credit*

*exp
11/2019*

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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QUANTITY	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Serial #: C6201MHV4~	C6201MM12~	
	C6201MK23~	C6201MM30~	
	C6201MRY9~	C6201MTM8~	
	C6201MK10~	C6201MHD5~	
	C6201MHX6~	C6201MK5T~	
	C6201MHR5~	C6201MK6N~	
	C6201MKXM~	C6201MTV4~	
	C6201MK6A~	C6201MKW2~	
	C6201MM19~	C6201MK2N~	
	C6201MM13~	C6201MKWF~	
	C6201MK8H~	C6201MKY8~	
	C6201MK61~	C6201MM1R~	
	C6201MK41~	C6201MKW1~	
	C6201MM08~	C6201MM0E~	
	C6201MM5X~	C6201MKYP~	
	C6201MM0C~	C6201MH7E~	
	C6201MHE6~	C6201MM07~	
	C6201MKYE~	C6201MM2E~	
	C6201MK96~	C6201MKY2~	
	C6201MK51~	C6201MK72~	
	C6201MM3M~	C6201MHEM~	
<p>PLEASE READ ATTACHED:</p> <p>Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.</p>			
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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QUANTITY	ITEM NUMBER / DESCRIPTION		UNIT PRICE	EXTENDED PRICE

CUSTOMER NO.	PURCHASE ORDER	ORDER DATE	SALE AMOUNT	32,633.70
003886	15000993	01/30/15	C.O.D. FEE	.00
PAYMENT TERMS	SHIP VIA	INVOICE NO.	HANDLING	104.20
DUE NET 30 DAYS	FX G-FOB ORIGIN	227762	SALES TAX	2,619.03
COMMENTS	FORM 4473	TOTAL		35,356.93
WARRANTIES TO BE BILLED SEPERATELY THANK YOU FOR CHOOSING PROFORCE BY: KARI MARTIN	N/A	CREDIT / PAYMENT		.00
	SALESMAN	LOC.	AMOUNT DUE	35,356.93
	011	A		

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