

**CALIFORNIA OFFICE**

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

{ PLEASE REMIT PAYMENT TO  
CORPORATE ADDRESS BELOW }



| INVOICE NO.  | PAGE |
|--------------|------|
| 228235       | 1    |
| INVOICE DATE |      |
| 02/05/15     |      |



# INVOICE

PACKING LIST



ORDER: 252079  
FX G-FOB ORIGIN

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

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

| QUANTITY      | ITEM NUMBER / DESCRIPTION  | UNIT PRICE     | EXTENDED PRICE   |
|---------------|--|----------------|------------------|
| 50            | 22151/11B<br>TSR X2 SMART CART 25 FOOT LIVE<br>Serial #: C6201MX1R C6201MYRM<br>C6201MX1R C6201MXWW<br>C6201N00M C6201M975<br>C6201M9KA C6201MAC0<br>C6201MADV C6201MA67<br>C6201MAV9 C6201MC0K<br>C6201M98K C6201MANE<br>C6201MAK9 C6201MA8M<br>C6201MAVA C6201MA8H<br>C6201MAE6 C6201MA41<br>C6201MAAT C6201MC2M<br>C6201M9PK C6201M9PV<br>C6201M9DC C6201MA9R<br>C6201MC1X C6201M9YX<br>C6201MANW C6201MAPF<br>C6201MAW9 C6201M95Y<br>C6201M9NE C6201MAMD<br>C6201M9P5 C6201MAH9<br>C6201M8M2 C6201MAEK<br>C6201MAH3 C6201M9K9<br>C6201MACK C6201MANA<br>C6201M9ND C6201M9NM<br>C6201MACC C6201MC1P<br>C6201M93K C6201MAN3<br>C6201MAAW C6201MAAD | 31.45          | 1,572.50         |
| CUSTOMER NO.  |  | PURCHASE ORDER | ORDER DATE       |
| PAYMENT TERMS |  | SHIP VIA       | INVOICE NO.      |
| COMMENTS      |  | FORM 4473      | SALE AMOUNT      |
|               |  | SALESMAN LOC.  | C.O.D. FEE       |
|               |  |                | HANDLING         |
|               |  |                | SALES TAX        |
|               |  |                | TOTAL            |
|               |  |                | CREDIT / PAYMENT |
|               |  |                | AMOUNT DUE       |

**PLEASE REMIT PAYMENT TO CORPORATE OFFICE AT:**

3009 N. HIGHWAY 89 PRESCOTT, AZ 86301  
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# INVOICE



ORDER: 252079  
 FX G-FOB ORIGIN

**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          |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|---|---|--------------------|-------------------------|---------------------|-----------------------|-------------------|--------------------|--------|-------------|----------|----------|----------------------|-----------------|--------------------|------------------|-----------------|-----------------|--------|-----|-----------------|------------------|--|-----------------|---|----|--|------|--|-----------------|-------------|------------------|--|-----|---|--------|--|--|--|--------------|--|--|--|----------|--|--|--|-------------------------|--|--|--|-----|--|--|--|-------------------|--|--|--|----------|
| 66  | 22157-TSR/12C<br>TSR X2 SMART CRT 25FT TRAINING<br><br>PLEASE READ ATTACHED:<br><br>Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington. | 30.55              | 2,016.30                |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
| <table> <tr> <td><b>CUSTOMER NO.</b></td><td><b>PURCHASE ORDER</b></td><td><b>ORDER DATE</b></td><td><b>SALE AMOUNT</b></td></tr> <tr> <td>003886</td><td>PO#15001394</td><td>02/04/15</td><td>3,588.80</td></tr> <tr> <td><b>PAYMENT TERMS</b></td><td><b>SHIP VIA</b></td><td><b>INVOICE NO.</b></td><td><b>COLO. FEE</b></td></tr> <tr> <td>DUE NET 30 DAYS</td><td>FX G-FOB ORIGIN</td><td>228235</td><td>.00</td></tr> <tr> <td><b>COMMENTS</b></td><td><b>FORM 4473</b></td><td></td><td><b>HANDLING</b></td></tr> <tr> <td>THANK YOU FOR CHOOSING PROFORCE<br/>BY CHARLIE HIGGINS</td><td>NA</td><td></td><td>9.95</td></tr> <tr> <td></td><td><b>SALESMAN</b></td><td><b>LOC.</b></td><td><b>SALES TAX</b></td></tr> <tr> <td></td><td>011</td><td>A</td><td>287.90</td></tr> <tr> <td></td><td></td><td></td><td><b>TOTAL</b></td></tr> <tr> <td></td><td></td><td></td><td>3,886.65</td></tr> <tr> <td></td><td></td><td></td><td><b>CREDIT / PAYMENT</b></td></tr> <tr> <td></td><td></td><td></td><td>.00</td></tr> <tr> <td></td><td></td><td></td><td><b>AMOUNT DUE</b></td></tr> <tr> <td></td><td></td><td></td><td>3,886.65</td></tr> </table> |   |                    |                         | <b>CUSTOMER NO.</b> | <b>PURCHASE ORDER</b> | <b>ORDER DATE</b> | <b>SALE AMOUNT</b> | 003886 | PO#15001394 | 02/04/15 | 3,588.80 | <b>PAYMENT TERMS</b> | <b>SHIP VIA</b> | <b>INVOICE NO.</b> | <b>COLO. FEE</b> | DUE NET 30 DAYS | FX G-FOB ORIGIN | 228235 | .00 | <b>COMMENTS</b> | <b>FORM 4473</b> |  | <b>HANDLING</b> | THANK YOU FOR CHOOSING PROFORCE<br>BY CHARLIE HIGGINS | NA |  | 9.95 |  | <b>SALESMAN</b> | <b>LOC.</b> | <b>SALES TAX</b> |  | 011 | A | 287.90 |  |  |  | <b>TOTAL</b> |  |  |  | 3,886.65 |  |  |  | <b>CREDIT / PAYMENT</b> |  |  |  | .00 |  |  |  | <b>AMOUNT DUE</b> |  |  |  | 3,886.65 |
| <b>CUSTOMER NO.</b>   | <b>PURCHASE ORDER</b>   | <b>ORDER DATE</b>  | <b>SALE AMOUNT</b>      |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
| 003886  | PO#15001394   | 02/04/15           | 3,588.80                |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
| <b>PAYMENT TERMS</b>  | <b>SHIP VIA</b>   | <b>INVOICE NO.</b> | <b>COLO. FEE</b>        |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
| DUE NET 30 DAYS   | FX G-FOB ORIGIN   | 228235             | .00                     |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
| <b>COMMENTS</b>   | <b>FORM 4473</b>  |                    | <b>HANDLING</b>         |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
| THANK YOU FOR CHOOSING PROFORCE<br>BY CHARLIE HIGGINS   | NA  |                    | 9.95                    |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   | <b>SALESMAN</b>   | <b>LOC.</b>        | <b>SALES TAX</b>        |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   | 011   | A                  | 287.90                  |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   |   |                    | <b>TOTAL</b>            |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   |   |                    | 3,886.65                |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   |   |                    | <b>CREDIT / PAYMENT</b> |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   |   |                    | .00                     |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   |   |                    | <b>AMOUNT DUE</b>       |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |
|   |   |                    | 3,886.65                |                     |                       |                   |                    |        |             |          |          |                      |                 |                    |                  |                 |                 |        |     |                 |                  |  |                 |   |    |  |      |  |                 |             |                  |  |     |   |        |  |  |  |              |  |  |  |          |  |  |  |                         |  |  |  |     |  |  |  |                   |  |  |  |          |

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