

PROFORCE
LAW ENFORCEMENT

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INVOICE

| INVOICE# | PAGE |
|--------------|------|
| 331453 | 1 |
| INVOICE DATE | |
| 12/19/17 | |



SOLD
TO

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

SHIP
TO

CITY OF ELK GROVE
DEANNA VIOLA-EGPD
8380 LAGUNA PALMS WAY, STE 200
ELK GROVE CA 95758

ORDER NO



| ORDER # | ORD. DATE | CUST.# | LOC. | SLM. | PURCHASE ORDER NO. | SHIP VIA | FRT. |
|---------|-----------|--------|------|------|--------------------|-----------------|------|
| 385894 | 12/18/17 | 003886 | A | 011 | 18001351 | FX G-FOB ORIGIN | |

| QTY. | QTY. | ITEM NO./DESC. | UNIT PRICE | UOM | NET PRICE |
|------------|-------------|-------------------------------|------------|-------|-----------|
| ORDER/B.O. | SHIP/RETURN | | | DISC. | |
| 10 | 10 | 22003/02D-E | 1103.31 | EA | 11,033.10 |
| | Serial #: | TSR X2 SMART WEAPON 2SHOT YEL | | .00 | |
| | | X300054CX | X300054D8 | | |
| | | X300054DE | X300054DD | | |
| | | X300054DF | X3000548W | | |
| | | X300054E0 | X300054E3 | | |
| | | X30005496 | X300054CN | | |
| 5 | 5 | 39011/04F | 39.99 | EA | 199.95 |
| | | TSR C2 LPM BATTERY | | .00 | |

COMMENT

QTY 10-37215 & QTY 10-37217 ON B/O
WILL SHIP ASAP.THANK YOU FOR
CHOOSING PROFORCE. BY: KARI MARTIN

PAYMENT TERMS DUE NET 30 DAYS
FORM 4473 NA

SALES AMOUNT

C.O.D. FEE .00
HANDLING 42.45
SALES TAX 873.85
TOTAL 12,149.35

CR/PAYMENT .00
AMOUNT DUE 12,149.35