

Justice Assistance Grant - County-wide  
PGI Earnings and Expenditure Report  
SUMMARY STATEMENT OF COSTS

County: Indian River	Contract #: 2016-JAGC-INRI-3-H3-195	Report #:5	Period:10/01/2016-12/31/2016
----------------------	-------------------------------------	------------	------------------------------

Subgrantee:Indian River County Board of Commissioners	
Address: Ms. Diane Bernardo Finance Director Post Office Box 1028 Vero Beach, FL 32961-1028  Telephone: 772-567-8000	Project Title : IRC SO DRUG ENFORCEMENT

Budget Category	Category Total	PGI Earnings for this period	
Salaries and Benefits	\$ 0.00	Total Program Income including Interest for this Report Period	\$ 0.00
Contractual Services	\$ 0.00	Federal Budget Percentage in approved Subgrant	100.00
Expenses	\$ 446.57	Reportable PGI	\$ 0.00
Operating Capital Outlay	\$ 0.00		
Indirect Costs	\$ 0.00		
<b>Total Claim Amount</b>	<b>\$ 446.57</b>		

I hereby certify that the above costs are true and valid costs incurred in accordance with the project agreement

Electronically Signed By:

Date 01/30/2017 **Diane Bernardo**  
 Chief Financial Officer or Designated Representative

## DETAILS OF EXPENSES

County: Indian River	Contract #: 2016-JAGC-INRI-3-H3-195	Report# 5	Period:10/01/2016-12/31/2016	
Project Title: IRC SO DRUG ENFORCEMENT			Telephone: 772-567-8000	
Vendor	Description of Item	Date Paid	Check Number	Amount
Law Enforcement Supply	Drug Test Kits	11/18/2016	106480	\$ 303.72
Law Enforcement Supply	Drug Test Kits	12/02/2016	106569	\$ 102.18
Galls, LLC	Rescue Tools	12/09/2016	106636	\$ 40.67
This column total appears on Summary Statement.			Total	\$ 446.57



# INDIAN RIVER COUNTY SHERIFF

**PURCHASE ORDER: 59564**

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

**LAW ENFORCEMENT SUPPLY  
6601 LYONS RD STE H-3  
COCONUT CREEK FL 33073**

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**INDIAN RIVER COUNTY SHERIFF'S  
4055 41ST AVE  
VERO BEACH FL 32960-1802**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
11/10/16	12/10/16	BEST	DEST	Due Net 30	300417	PBUTTON

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
IN004575	122173-2	(954)428-3776 x 5201		LISA DELCAMP

No	Quantity	U/M	Description	Unit Price	Extended
1	5.00	BX	METHAMPHETAMINE & MDMA DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20015 Reorder# NARK20015 G/L# 183-600-521-000-5249	17.0300	85.15
2	5.00	BX	COCAINE / CRACK DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK2007 Reorder# NARK2007 G/L# 183-600-521-000-5249	17.0300	85.15
3	5.00	BX	MDPV BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20024 G/L# 183-600-521-000-5249	17.0300	85.15
4	5.00	BX	COCAINE DRUG TEST KIT AMPOULE STYLE 10 PER BOX ITEM # NAR10004 G/L# 183-600-521-000-5249	11.0600	55.30
5	5.00	BX	MEPHEDRONE BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20025 G/L# 183-600-521-000-5249	17.0300	85.15
6	1.00	EA	ESTIMATED SHIPPING CHARGES  ***** QUOTE # 390811 G/L# 183-600-521-000-4211	10.0000	10.00
				<b>** TOTAL **</b>	<b>405.90</b>

**VENDOR INSTRUCTIONS:**

**SPECIAL INSTRUCTIONS:**

\*\*NOTE\*\* ALL ITEMS MUST BE DELIVERED PRIOR TO 9/30/16\*\*

- MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF  
ATTN: ACCOUNTS PAYABLE  
4055 41ST AVENUE  
VERO BEACH, FL 32960
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
- FOR ORDER QUESTIONS, CALL PAUL BUTTON AT (772) 978-6205 OR EMAIL PBUTTON@IRCSHERIFF.ORG OR CALL CHRISTINE HARP AT (772) 978-6203 OR E-MAIL CHARP@IRCSHERIFF.ORG

*Christine Harp*  
Buyer

Vendor No: 122173-1 LAW ENFORCEMENT SUPPLY

Our Customer No: 300417

Invoice	Date	Description	Payable	Discount	Net Payable
307870	11/10/16	POLO SHIRTS	164.35	0.00	164.35
309671	11/11/16	METHAMPHETAMINE & MDMA DRUG TS	303.72	0.00	303.72

INDIAN RIVER SHERIFF'S OFFICE    Check No: 106480    11/18/16    BK:1    TOTAL \$468.07



INDIAN RIVER SHERIFF'S OFFICE  
INDIAN RIVER COUNTY SHERIFF  
4055 41ST AVE  
VERO BEACH FL 32960-1802  
ACCOUNTS PAYABLE  
VOID AFTER 90 DAYS

WELLS FARGO BANK, N.A.  
4055 41ST AVE  
VERO BEACH FL 32960-1802

63-1012  
632  
2158082969624

Check Date	Check No	Amount
11/18/2016	106480	\$468.07

PAY \*\*\*\* FOUR HUNDRED SIXTY EIGHT AND 07/100 DOLLARS

TO THE ORDER OF    LAW ENFORCEMENT SUPPLY  
2121 DISTRIBUTION CENTER DR SUITE E  
CHARLOTTE NC 28269

Authorized Signature

12-2173



Remit To:  
2121 Distribution Center Drive  
Suite E • Charlotte, NC 28269

[1106]

Correspondence:  
2121 Distribution Center Dr., Suite E  
Charlotte, NC 28269  
P 800.733.9281

INVOICE NUMBER 309671 INVOICE DATE 11/11/16 www.LawSupply.com

SOLD TO: 300417  
INDIAN RIVER CO SHERIFFS OFC  
ACCOUNTS PAYABLE  
4055 41ST AVE  
VERO BEACH, FL 32960-1802

SHIP TO: 0  
INDIAN RIVER CO SHERIFF  
ANNETTE RUSSELL  
4055 41ST AVE  
VERO BEACH, FL 32960180

CUSTOMER ACCOUNT	OUR ORDER	ORDER DATE	P.O. NUMBER	TERMS	SHIP VIA	WHSE
300417	390811	11/10/16	59564	NET 30 DAYS		50

SPECIAL INSTRUCTIONS: ORDER PLACED BY: EMAIL PBUTTON SALES: LAD

INVOICE IS DUE 30 DAYS FROM INVOICE DATE. NO SHIPMENTS WILL BE MADE TO ACCOUNTS WITH PAST DUE BALANCES.

ITEM NUMBER	DESCRIPTION	UNIT	ORDER	SHIP	B/O	PRICE	EXTENSION
NARK20025	~MEPHEDRONE BATH SA	EA	5	0	5	17.030	0.00
NARK20024	MDPV BATH SALT REAG	EA	5	4	1	17.030	68.12
NARK2007	NARK II DRUG TEST P	EA	5	5		17.030	85.15
NAR10004	NARK DRUG TEST AMPO	EA	5	5		11.060	55.30
NARK20015	NARK II DRUG TEST P	EA	5	5		17.030	85.15

RECEIVED

NOV 10 2016

I. R. C. S. O.

\$ PAID

\*\* These commodities, technologies, or software were (will be) exported from the U.S. in accordance with export administration regulations. Diversions contrary to U.S. law prohibited.

=====PAY THIS AMOUNT			
SUBTOTAL	SALES TAX	FREIGHT CHARGES	TOTAL
293.72	0.00	10.00	303.72



# INDIAN RIVER COUNTY SHERIFF

MODIFIED 11/18/16

## PURCHASE ORDER: 59564

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

LAW ENFORCEMENT SUPPLY  
6601 LYONS RD STE H-3  
COCONUT CREEK FL 33073

\*\*\*\*\* DELIVER TO \*\*\*\*\*

INDIAN RIVER COUNTY SHERIFF'S  
4055 41ST AVE  
VERO BEACH FL 32960-1802

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
11/10/16	12/10/16	BEST	DEST	Due Net 30	300417	CHARP

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
IN004575	122173-2	(954)428-3776 x 5201		LISA DELCAMP

No	Quantity	U/M	Description	Unit Price	Extended
1	5.00	BX	METHAMPHETAMINE & MDMA DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20015 Reorder# NARK20015 G/L# 183-600-521-000-5249	17.0300	85.15
2	5.00	BX	COCAINE / CRACK DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK2007 Reorder# NARK2007 G/L# 183-600-521-000-5249	17.0300	85.15
3	5.00	BX	MDPV BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20024 G/L# 183-600-521-000-5249	17.0300	85.15
4	5.00	BX	COCAINE DRUG TEST KIT AMPOULE STYLE 10 PER BOX ITEM # NAR10004 G/L# 183-600-521-000-5249	11.0600	55.30
5	5.00	BX	MEPHEDRONE BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20025 G/L# 183-600-521-000-5249	17.0300	85.15
6	1.00	EA	ESTIMATED SHIPPING CHARGES	10.0000	10.00
***** QUOTE # 390811 G/L# 183-600-521-000-4211				<b>** TOTAL **</b>	<b>405.90</b>

### VENDOR INSTRUCTIONS:

\*\*NOTE\*\* ALL ITEMS MUST BE DELIVERED PRIOR TO 9/30/16\*\*

- MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF  
ATTN: ACCOUNTS PAYABLE  
4055 41ST AVENUE  
VERO BEACH, FL 32960
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
- FOR ORDER QUESTIONS, CALL PAUL BUTTON AT (772) 978-6205 OR EMAIL PBUTTON@IRCSHERIFF.ORG OR CALL CHRISTINE HARP AT (772) 978-6203 OR E-MAIL CHARP@IRCSHERIFF.ORG

### SPECIAL INSTRUCTIONS:

*Christine Harp*  
Buyer



Remit To:  
Law Enforcement Supply  
PO Box 602763  
Charlotte, NC 28260-2763

P 800.326.4019  
F 813.885.7787  
[www.lawsupply.com](http://www.lawsupply.com)

**Order Quote**

Your Quote# 390811  
Quote Date 11/09/16  
Your account rep is : JOSE FERRANDO  
Order taken by : Lisa DelCamp

**RECEIVED**

NOV 15 2016

**FINANCE  
I.R.C.S.O.**

Account# 300417  
INDIAN RIVER CO SHERIFFS OFC  
ACCOUNTS PAYABLE  
4055 41ST AVE  
VERO BEACH, FL 32960-1802

Ship-to  
INDIAN RIVER CO SHERIFF'S OFC  
ANNETTE RUSSELL  
4055 41ST AVE  
VERO BEACH, FL 329601802

Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPre	Extension
NARK20015	NARK II DRUG TEST POUCH METHAMPHETAMINE & MDMA 10/BOX	EA	8	17.030	136.24
NARK2007	NARK II DRUG TEST POUCH COCAINE DRUG TEST 10/BOX	EA	8	17.030	136.24
NARK20024	MDPV BATH SALT REAGENT (10/BOX)	EA	8	17.030	136.24
NAR10004	NARK DRUG TEST AMPOULE COCAINE 10/BOX	EA	8	11.060	88.48
NARK20025	~MEPHEDRONE BATH SALT REAGENT (10/BOX)	EA	8	17.030	136.24
				Sub Total	633.44
				Freight	10.00
				Handling	
				Tax	
				Total	643.44

**Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.**

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.

x \_\_\_\_\_

This email message is for the sole use of the intended recipient and may contain proprietary and confidential information. Any unauthorized review, use, disclosure or distribution of its contents or other information is prohibited. If you are not an intended recipient, please contact the sender and destroy all copies of the original message.

Vendor No: [22173-1] LAW ENFORCEMENT SUPPLY

Our Customer No: 300417

Invoice	Date	Description	Payable	Discount	Net Payable
323938	11/23/16	MEN'S TRU-SPEC 24-7 SERIES ASC	128.28	0.00	128.28
323939	11/23/16	METHAMPHETAMINE & MDMA DRUG TE	102.18	0.00	102.18

INDIAN RIVER SHERIFF'S OFFICE Check No: 106569 12/02/16 BK:1 TOTAL \$230.46



INDIAN RIVER SHERIFF'S OFFICE  
INDIAN RIVER COUNTY SHERIFF  
4055 41ST AVE  
VERO BEACH FL 32960-1802  
ACCOUNTS PAYABLE  
VOID AFTER 90 DAYS

WELLS FARGO BANK, N.A.  
4055 41ST AVE  
VERO BEACH FL 32960-1802  
63-1012  
632  
2158082969624

Check Date	Check No	Amount
12/02/2016	106569	\$230.46

PAY \*\*\*\* TWO HUNDRED THIRTY AND 46/100 DOLLARS

TO THE ORDER OF LAW ENFORCEMENT SUPPLY  
2121 DISTRIBUTION CENTER DR SUITE E  
CHARLOTTE NC 28269

Authorized Signature





Remit To:
2121 Distribution Center Drive
Suite E • Charlotte, NC 28269

Correspondence:
2121 Distribution Center Dr., Suite E
Charlotte, NC 28269
P.800.233.9281

[1106]

INVOICE NUMBER 323939 INVOICE DATE 11/23/16 www.LawSupply.com

SOLD TO: 300417
INDIAN RIVER CO SHERIFFS OFC
ACCOUNTS PAYABLE
4055 41ST AVE
VERO BEACH, FL 32960-1802

SHIP TO: 0
INDIAN RIVER CO SHERIFF
ANNETTE RUSSELL
4055 41ST AVE
VERO BEACH, FL 32960180

CUSTOMER OUR ORDER
ACCOUNT ORDER DATE P.O. NUMBER TERMS SHIP VIA WHSE
300417 390811-1 11/10/16 59564 NET 30 DAYS 50

SPECIAL INSTRUCTIONS: ORDER PLACED BY: EMAIL PBUTTON
SALES: LAD

INVOICE IS DUE 30 DAYS FROM INVOICE DATE. NO SHIPMENTS WILL BE MADE TO
ACCOUNTS WITH PAST DUE BALANCES.

Table with 8 columns: ITEM NUMBER, DESCRIPTION, UNIT, ORDER, SHIP, B/O, PRICE, EXTENSION. Rows include NARK20025 and NARK20024.

\$ PAID

RECEIVED

NOV 28 2016

I. R. C. S. O.

\*\* These commodities, technologies, or software were (will be) exported
from the U.S. in accordance with export administration regulations.
Diversions contrary to U.S. law prohibited.

SUBTOTAL SALES TAX FREIGHT CHARGES PAY THIS AMOUNT TOTAL
102.18 0.00 0.00 102.18



# INDIAN RIVER COUNTY SHERIFF

MODIFIED 11/18/16

## PURCHASE ORDER: 59564

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

**LAW ENFORCEMENT SUPPLY**  
6601 LYONS RD STE H-3  
COCONUT CREEK FL 33073

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**INDIAN RIVER COUNTY SHERIFF&#39;S**  
4055 41ST AVE  
VERO BEACH FL 32960-1802

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
11/10/16	12/10/16	BEST	DEST	Due Net 30	300417	CHARP

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
IN004575	122173-2	(954)428-3776 x 5201		LISA DELCAMP

No	Quantity	U/M	Description	Unit Price	Extended
1	5.00	BX	METHAMPHETAMINE & MDMA DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20015 Reorder# NARK20015 G/L# 183-600-521-000-5249	17.0300	85.15
2	5.00	BX	COCAINE / CRACK DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK2007 Reorder# NARK2007 G/L# 183-600-521-000-5249	17.0300	85.15
3	5.00	BX	MDFV BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20024 G/L# 183-600-521-000-5249	17.0300	85.15
4	5.00	BX	COCAINE DRUG TEST KIT AMPOULE STYLE 10 PER BOX ITEM # NAR10004 G/L# 183-600-521-000-5249	11.0600	55.30
5	5.00	BX	MEPHEDRONE BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20025 G/L# 183-600-521-000-5249	17.0300	85.15
6	1.00	EA	ESTIMATED SHIPPING CHARGES  ***** QUOTE # 390811 G/L# 183-600-521-000-4211	10.0000	10.00
				<b>** TOTAL **</b>	<b>405.90</b>

### VENDOR INSTRUCTIONS:

- \*\*\*NOTE\*\* ALL ITEMS MUST BE DELIVERED PRIOR TO 9/30/16\*\*
- MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF  
ATTN: ACCOUNTS PAYABLE  
4055 41ST AVENUE  
VERO BEACH, FL 32960
  - INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
  - PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
  - ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
  - STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
  - FOR ORDER QUESTIONS, CALL PAUL BUTTON AT (772) 978-6205 OR EMAIL PBUTTON@IRCSHERIFF.ORG OR CALL CHRISTINE HARP AT (772) 978-6203 OR E-MAIL CHARP@IRCSHERIFF.ORG

### SPECIAL INSTRUCTIONS:

*Christine Harp*  
Buyer



# INDIAN RIVER COUNTY SHERIFF

**PURCHASE ORDER: 59565**

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

**GALLS, LLC  
1340 RUSSELL CAVE RD  
LEXINGTON KY 40505-3114**

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**INDIAN RIVER COUNTY SHERIFF'S  
4055 41ST AVE  
VERO BEACH FL 32960-1802**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
11/10/16	12/10/16	BEST	DEST	Due Net 30	5416607	PBUTTON

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
IN004575	70041-2	(800)876-4242 x 2328		MISTY HOLLAND

No	Quantity	U/M	Description	Unit Price	Extended
1	6.00	EA	STATGEAR T3 TACTICAL AUTO RESCUE TOOL ITEM # KN586 G/L# 183-600-521-000-5249	34.7900	208.74
2	1.00	EA	ESTIMATED SHIPPING CHARGES  ***** QUOTE # 7005745 G/L# 183-600-521-000-4211	10.0000	10.00
				<b>** TOTAL **</b>	<b>218.74</b>

**VENDOR INSTRUCTIONS:**

- \*\*NOTE\*\* ALL ITEMS MUST BE DELIVERED PRIOR TO 9/30/16\*\*
- MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF  
ATTN: ACCOUNTS PAYABLE  
4055 41ST AVENUE  
VERO BEACH, FL 32960
  - INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
  - PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
  - ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
  - STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
  - FOR ORDER QUESTIONS, CALL PAUL BUTTON AT (772) 978-6205 OR EMAIL PBUTTON@IRCSHERIFF.ORG OR CALL CHRISTINE HARP AT (772) 978-6203 OR E-MAIL CHARP@IRCSHERIFF.ORG

**SPECIAL INSTRUCTIONS:**

*Christine Harp*  
Buyer

Vendor No: 70041-1 GALLS, LLC

Our Customer No: 5416607

Invoice	Date	Description	Payable	Discount	Net Payable
006405198	11/11/16	STATGEAR T3 TACTICAL AUTO RESC	218.74	0.00	218.74
006430960	11/16/16	BLACKHAWK CQB RIGGER BELT - SI	32.75	0.00	32.75

INDIAN RIVER SHERIFF'S OFFICE    Check No: 106636    12/09/16    BK:1    TOTAL \$251.49



INDIAN RIVER SHERIFF'S OFFICE  
INDIAN RIVER COUNTY SHERIFF  
4055 41ST AVE  
VERO BEACH FL 32960-1802  
ACCOUNTS PAYABLE  
VOID AFTER 90 DAYS

WELLS FARGO BANK, N.A.  
4055 41ST AVE  
VERO BEACH FL 32960-1802

63-1012  
632  
2158082969624

Check Date	Check No	Amount
12/09/2016	106636	\$251.49

PAY \*\*\*\* TWO HUNDRED FIFTY ONE AND 49/100 DOLLARS

TO THE ORDER OF    GALLS, LLC  
PO BOX 71628  
CHICAGO IL 60694-1628

*Kelly Goodwin*  
*Deyl Loar*

Authorized Signature

⑈ 106636 ⑈ ⑆ 067006432 ⑆ 2158082969624 ⑈



INVOICE

BILLING INQUIRIES (866) 286-1358

7-0041

PO Box 54430  
Lexington, KY 40555-4430

ACCOUNT NUMBER 5416607  
TERMS NET 30  
INVOICE NUMBER 006405198  
INVOICE DATE 11/11/2016  
DUE DATE 12/11/2016  
SHIP VIA UPS Ground  
PO # 59565

SALES ORDER 7078350  
F.O.B. Shipping Point

Page 1 of 1

Billing Questions: AR@Galls.com

76 1 MB 0.419 E0075X 10130 D2003328680 S2 P3658002 0001:0002



SHIP TO: SOPHIE KNIFFEN  
EMILIE ENZMANN  
4055 41ST AVE  
RECEIVING DEPARTMENT  
VERO BEACH FL 32960-1802

EMILIE ENZMANN  
RECEIVING DEPARTMENT  
4055 41ST AVE  
VERO BEACH FL 32960-1802

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
KN586	STATGEAR T3 TACTICAL AUTO RESCUE TOO	LEX	6	34.79	208.74

\$ PAID

RECEIVED

DEC 07 2016

9205590108848005288626

I. R. C. S. O.

SUBTOTAL:	208.74
SHIPPING:	10.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
<b>TOTAL CHARGES CURRENT SHIPMENT:</b>	<b>\$218.74</b>

## **Galls, LLC Invoice Credit Terms and Conditions of Sale**

**Payment** – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

**Credit Terms** – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

**Delays** – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

**Warranty** – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

**Restocking** – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

**Delivery and Transportation** – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.



# INDIAN RIVER COUNTY SHERIFF

**PURCHASE ORDER: 59565**

Page: 1 of 1

\*\*\*\*\* VENDOR \*\*\*\*\*

**GALLS, LLC  
1340 RUSSELL CAVE RD  
LEXINGTON KY 40505-3114**

\*\*\*\*\* DELIVER TO \*\*\*\*\*

**INDIAN RIVER COUNTY SHERIFF'S  
4055 41ST AVE  
VERO BEACH FL 32960-1802**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
11/10/16	12/10/16	BEST	DEST	Due Net 30	5416607	PBUTTON

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
IN004575	70041-2	(800)876-4242 x 2328		DONNIE GILLESPIE

No	Quantity	U/M	Description	Unit Price	Extended
1	6.00	EA	STATGEAR T3 TACTICAL AUTO RESCUE TOOL ITEM # KN586 G/L# 183-600-521-000-5249	34.7900	208.74
2	1.00	EA	ESTIMATED SHIPPING CHARGES  ***** QUOTE # 7005745 G/L# 183-600-521-000-4211	10.0000	10.00
				<b>** TOTAL **</b>	<b>218.74</b>

**VENDOR INSTRUCTIONS:**

**SPECIAL INSTRUCTIONS:**

\*\*NOTE\*\* ALL ITEMS MUST BE DELIVERED PRIOR TO 9/30/16\*\*

- MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF  
ATTN: ACCOUNTS PAYABLE  
4055 41ST AVENUE  
VERO BEACH, FL 32960
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
- FOR ORDER QUESTIONS, CALL PAUL BUTTON AT (772) 978-6205 OR EMAIL PBUTTON@IRCSHERIFF.ORG OR CALL CHRISTINE HARP AT (772) 978-6203 OR E-MAIL CHARP@IRCSHERIFF.ORG

*Christine Harp*  
Buyer