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

County. Ind	ian River	Contract #: 2016-JAGC-INHI-3-H3-	195 Report #:5	Period:10/01/2016-12/31/2016
Subgrantee	:Indian River Cou	nty Board of Commissioners		
Address: Ms. Diane Bernardo Finance Director Post Office Box 1028 Vero Beach, FL 32961-1028 Telephone: 772-567-8000			Project Title : IRCSO DRU	G ENFORCEMENT
Budget C	ategory	Category Total	生物性大生物学	PGI Earnings for this period
Salaries a	nd Benefits	\$ 0.00	Total Program Income incluinterest for this Report Peri	
Contractu	al Services	\$ 0.00	Federal Budget Percentage	
Expenses		\$ 446.57	in approved Subgrant	100.00
Operating	Capital Outlay	\$ 0.00	Reportable PGI	\$ 0.00
Indirect Co	osts	\$ 0.00		
Total Clai	m Amount	\$ 446.57		
	I hereby certify the Date 01/30/2017	at the above costs are true and valid of Electronically S <u>Diane Bern</u> Chief Financial	igned By:	

DETAILS OF EXPENSES

County: Indian River	Contract #: 2016-JAGC-INRI-3-H3-195	Report# 5	Period:10/01/2016-12/31/2016		
Project Title: IRCSO DRUG	ENFORCEMENT		Telephone: 7	72-567-8000	
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 Si	ummary Statement.	Total	\$ 446.57	



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	Ву
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	17.0300	85.15
2	5.00	вх	G/L# 183-600-521-000-5249 COCAINE / CRACK DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK2007 Reorder# NARK2007	17.0300	85.15
3	5.00	вх	G/L# 183-600-521-000-5249 MDPV BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20024	17.0300	85.15
4	5.00	вх	G/L# 183-600-521-000-5249 COCAINE DRUG TEST KIT AMPOULE STYLE 10 PER BOX ITEM # NAR10004	11.0600	55.30
5	5.00	вх	G/L# 183-600-521-000-5249 MEPHEDRONE BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20025	17.0300	85.15
6	1.00	EA	G/L# 183-600-521-000-5249 ESTIMATED SHIPPING CHARGES ***********************************	10.0000	10.00
				** TOTAL **	405.90

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

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

1. MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF

ATTN: ACCOUNTS PAYABLE 4055 41ST AVENUE

VERO BEACH, FL 32960

- 2. INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- 3. 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.
- 5. STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
- 6. 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

Vendor No: 122173-1 LAW ENFORCEMENT SUPPLY

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

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

WELLS FARGO BANK, N.A. 63-1012 4055 41ST AVE 632

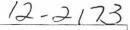
Check Date	Check/No.	Amounts
11/18/2016	106480	\$468.07

PAY **** FOUR HUNDRED SIXTY EIGHT AND 07/100 DOLLARS TO THE LAW ENFORCEMENT SUPPLY

TO THE LAW ENFORCEMENT SUPPLY

ORDER 2121 DISTRIBUTION CENTER DR SUITE E

Authorized Signature:



Remit To:

2121 Distribution Center Drive Suite E • Charlotte, NC 28269

Correspondence:

2121 Distribution Center Dr., Suite E Charlotte, NC 28269

P 800.733.9281

[1106]

INVOICE NUMBER 309671

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

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 ACCOUNT ORDER

ORDER

DATE P.O. NUMBER 11/10/16 59564

TERMS NET 30 DAYS SHIP VIA

WHSE 50

SPECIAL INSTRUCTIONS:

390811

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.

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

RECEIVED

NOV 1 0 7016

I. R. C. S. O.

S PAID

SUBTOTAL SALES TAX FREIGHT CHARGES TOTAL 10.00 303.72 293.72 0.00

^{**} 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.



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	Ву
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	.8.00 ∕	BX	METHAMPHETAMINE & MDMA DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20015 Reorder# NARK20015	17.0300	85.15
2	\$.00	вх	G/L# 183-600-521-000-5249 COCAINE / CRACK DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK2007 Reorder# NARK2007	17.0300	85.15
3	Hol 5.00	вх	G/L# 183-600-521-000-5249 MDPV BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX	17.0300	85.15
4	5,00	ВX	ITEM # NARK20024 G/L# 183-600-521-000-5249 COCAINE DRUG TEST KIT AMPOULE STYLE 10 PER BOX ITEM # NARL0004	11.0600	55.30
5	BO 5.00	вх	G/L# 183-600-521-000-5249 MEPHEDRONE BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX IITEM # NARK20025	17.0300	85.15
δ	1.00	EA	G/L# 183-600-521-000-5249 ESTIMATED SHIPPING CHARGES 200TE # 390811 G/L# 183-600-521-000-4211	10.0000	10.00
			Q/2# 103-000-321-000-4211	** TOTAL **	405.90

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

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

1. MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF

ATTN: ACCOUNTS PAYABLE 4055 41ST AVENUE VERO BEACH, FL 32960

2. INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.

3. 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.

5. STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000877

 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



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

P 800.326.4019 F 813.885.7787 www.lawsupply.com

Order Quote

Your Quote# 390811 Quote Date 11/09/16

Your account rep is: JOSE FERRANDO

Order taken by : Lisa DelCamp

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

NOV 1 5 2016

FINANCE I.R.C.S.O.

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 Freight Handling Tax	633.44 10.00
				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.

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: 122173-1 LAW ENFORCEMENT SUPPLY

1.17 (91) 447

THE POST OF THE PO Our Customer No: 300417

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ICE Check No: 106569 12/02/16 BK:1



INDIAN RIVER SHERIFF'S OFFICE

WELLS FARGO BANK, N.A. 63-1012

4055 41ST AVE

WELLS FARGO BANK, N.A. 63-1012

VERO BEACH FL 32960-1802

2158082969624 INDIAN RIVER COUNTY SHERIFF

VERO BEACH FL 32960-1802

VERO BEACH FL 32960-1802

ACCOUNTS PAYABLE

VOID AFTER 90 DAYS

VERO BEACH FL 32960-1802

12/02/2016

12/02/2016

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

TO THE LAW ENFORCEMENT SUPPLY
ORDER 2121 DISTRIBUTION CENTER DR SUITE E

ORDER 2121 DISTRIBUTION CENTER DR SUITE E

to specify the

OF CHARLOTTE NC 28269



[1106]

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

Correspondence:

2121 Distribution Center Dr., Suite E Charlotte, NC 28269

P.800.733.9281

323939

INVOICE NUMBER INVOICE DATE www.LawSupply.com

11/23/16

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

_______ ORDER

CUSTOMER OUR ACCOUNT ORDER

DATE

P.O. NUMBER 390811-1 11/10/16 59564

TERMS NET 30 DAYS SHIP VIA

WHSE

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 5 17.030 85.15 NARK20024 MDPV BATH SALT REAG EA 5 1 17.03 17.030



RECEIVER

NOV 2 8 2016

I. R. C. S. O

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** 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

102.18

0.00

TOTAL 102.18



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	FO8	Terms	Customer No	Ву
11/10/16	12/10/16	BEST	DEST	Due Net 30	300417	CHARP

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
IN604575	122173-2	(954)428-3776 x 5201		LISA DELCAMP

No	Quantity	U/M	Description	Unit Price	Extended
1	\$.00	BX	METHAMPHETAMINE & MDMA DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20015 Reorder# NARK20015	17.0300	85.15
2	\$.00	BX	G/L# 183-600-521-000-5249 COCAINE / CRACK DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK2007 Reorder# NARK2007	17.0300	85.15
3	5.00	BX	G/L# 183-600-521-000-5249 MDPV BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20024	17.0300	85.15
4	5,00	BX	G/L# 183-600-521-000-5249 COCAINE DRUG TEST KIT AMPOULE STYLE 10 PER BOX ITEM # NAR10004	11.0600	55.30
5	5.00	вх	G/L# 183-600-521-000-5249 MEPHEDRONE BATH SALT REAGENT DRUG TEST KIT NARK II POUCH 10 PER BOX ITEM # NARK20025	17.0300	85.15
6	1.00	RA	G/L# 183-600-521-000-5249 ESTIMATED SHIPPING CHARGES ***********************************	10.0000	10.00
				** TOTAL **	405.90

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

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

1. MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF

ATTN: ACCOUNTS PAYABLE 4055 41ST AVENUE VERO BEACH, FL 32960

2. 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.

4. ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.

5. STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677

6. 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



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	Ву
11/10/16	12/10/16	BEST	DEST	Due Net 30	5416607	PBUTTON

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

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	10.0000	10.00

			G/L# 183-600-521-000-4211		
				** TOTAL **	218.74
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VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

- **NOTE** ALL ITEMS MUST BE DELIVERED PRIOR TO 9/30/16**
- 1. MAIL INVOICES TO : INDIAN RIVER COUNTY SHERIFF ATTN: ACCOUNTS PAYABLE

4055 41ST AVENUE VERO BEACH, FL 32960

- 2. INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- 3. PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PURCHASING DEPT.
- 4. ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- 5. STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677
- 6. 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

Vendor No: 70041-1 GA	ALLS, LLC	Our Customer No: 5416607	
Invoice	Date	Description	Payable Discount Net Payable
006405198 006430960	11/11/16	STATGEAR T3 TACTICAL AUTO RESC BLACKHAWK COB RIGGER BELT - SI	218.74 0.00 218.74 32.75 0.00 32.75
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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 2158082969624

VERO BEACH FL 32960-1802 ACCOUNTS PAYABLE	Check Date	Check No	Amount
VOID AFTER 90 DAYS	12/09/2016	106636	\$251.49
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PAY **** TWO HUNDRED FIFTY ONE AND 49/100 DOLLARS

TO THE GALLS, LLC PO BOX 71628 PO BOX 71628

CHICAGO IL 60694-1628

Authorized Signature



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430 Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

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

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

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

SHIP TO: SOPHIE KNIFFEN **EMILIE ENZMANN** 4055 41ST AVE RECEIVING DEPARTMENT 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
	RECEIVED				

9205590108848005288626

I. R. C. S. O.

SUBTOTAL:

SHIPPING:

208.74 10.00 0.00

0.00

CREDITS/PREPAYMENTS: TOTAL CHARGES CURRENT SHIPMENT:

\$218.74

Galls, LLC Invoice Credit Terms and Conditions of Sale

<u>Payment</u> – 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.

<u>Credit Terms</u> – 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.

<u>Delays</u> – 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.

<u>Warranty</u> – 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.

<u>Delivery and Transportation</u> – 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.



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	Ву
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
	O EA	STATGEAR T3 TACTICAL AUTO RESCUE TOOL ' ITEM # KN586 G/L# 183-600-521-000-5249 ESTIMATED SHIPPING CHARGES ***********************************	34.7900 10.0000	10.00
			** TOTAL **	218.74

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

2. 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.

4. ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.

5. STATE TAX EXEMPT #: STATE # 85-8012622035C-0 EIN: 59-6000677

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