

PO 190000413419

**CERTIFICATE OF COMPLIANCE**  
 Supplier certifies that the materials shipped are in accordance with the quantity and item descriptions listed on this packing list.

WAREHOUSE: 122	PHONE NUMBER: [REDACTED]	DATE: Wednesday, Aug 22, 2018 19:10:26 PM		
S LOS ANGELES, CITY OF O SUPPLY SVCS ACCTS PAYABLE L 555 RAMIREZ ST ROOM 312 D LOS ANGELES, CA 90012 T O		S CITY OF LOS ANGELES H LAPD - ITB I 555 RAMIREZ ST. SP 212 P LOS ANGELES, CA 90012 T UNITED STATES O		
CUSTOMER PO NO: 190000413419	PAYMENT TERMS: NET30	PROJECT NO:	FREIGHT TERMS: PREPAID	SHIPPING ORDER: [REDACTED]

MEMO:

LINE	Order QTY	Shipment QTY	Remaining Backorder Qty	ITEM DESCRIPTION
1	1000	1000 DRY	0	Total # of pieces for shipment: 4 PO Line #: BELDEN/ENT 1585A 877U1000 CMP-00424BEL-5U 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC NAT 1000FT RLX NONBONDED-PAIR PA10019001775 PA10019001775 QTY: 1000 UOM: MF Reel LP: I0039009723 1 x 1000
2	1000	1000 DRY	0	PO Line #: BELDEN 1585A 002U1000 CMP-00424BEL-5U-03 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC RED 1000FT RLX NONBONDED-PAIR PA10019001802 PA10019001802 QTY: 1000 UOM: MF Reel LP: IA0000013570 1 x 1000
3	1000	1000 DRY	0	PO Line #: BELDEN/ENT 1585A D15U1000 CMP-00424BEL-5U-06 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC BLUE 1000FT RLX NONBONDED-PAIR PA10019001805 PA10019001805 QTY: 1000 UOM: MF Reel LP: I0036607822 1 x 1000

**RECEIVED**  
**AUG 23 2018**  
**ITD WAREHOUSE**

PO 190000413419

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CUSTOMER PO NO: 190000413419	PAYMENT TERMS: NET30	PROJECT NO:	FREIGHT TERMS: PREPAID	SHIPPING ORDER: [REDACTED]

MEMO:

LINE	Order QTY	Shipment QTY	Remaining Backorder Qty	ITEM DESCRIPTION
4	4	(4) DM	0	PO Line #: CS-BNS 1-2291217-3 669034 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES ALPINE WHITE 000YQY2Z PA10019001709 QTY: 4 UOM: EA
5	4	(4) DM	0	PO Line #: CS-BNS 2291217-7 625657 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES RED 000YQY2X PA10019001709 QTY: 4 UOM: EA
6	2	(2) DM	0	PO Line #: CS-BNS 2291217-6 625688 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES BLUE 000YQY2Y PA10019001709 QTY: 2 UOM: EA

**RECEIVED**  
 AUG 23 2018  
 ITD WAREHOUSE  
 DANIEL RIZO  
 NSNY

PO 190000413419

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WAREHOUSE: 122	PHONE NUMBER: [REDACTED]	DATE: Wednesday, Aug 22, 2018 19:10:26 PM		
S LOS ANGELES, CITY OF O SUPPLY SVCS ACCTS PAYABLE L 555 RAMIREZ ST ROOM 312 D LOS ANGELES, CA 90012 T O		S CITY OF LOS ANGELES H LAPD - ITB I 555 RAMIREZ ST. SP 212 P LOS ANGELES, CA 90012 T UNITED STATES O		
CUSTOMER PO NO: 190000413419	PAYMENT TERMS: NET30	PROJECT NO:	FREIGHT TERMS: PREPAID	SHIPPING ORDER: [REDACTED]

MEMO:

LINE	Order QTY	Shipment QTY	Remaining Backorder Qty	ITEM DESCRIPTION
7	2	2	0	PO Line #: 6644 1 156-02 CS-BNS 154192 6-PORT FLUSH MT UNLOADED SGL GANG IVORY 000YQY2W PA10019001709 QTY: 2 UOM: EA

**RECEIVED**  
 AUG 23 2018 DR  
 ITD WAREHOUSE  
 Daniel Rizo N5754

**LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM**

DATE  
**8/1/2018**

Operating Supplies     Divisional (Budget) Allocation     Departmental Allocation     Services

DIVISION ORDER NUMBER  
**19-005**

DIVISION MAKING REQUEST <b>OSB</b>	MAIL STOP <b>441</b>	CONTACT PERSON <b>Lt. J.T. Bratcher</b>	TELEPHONE NO. <b>(323) 276-7190</b>	FAX NO.	E-MAIL NO (SERIAL#) <b>27188@lapd.online</b>
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1		<b>CMP-00424BEL-5U - 1000 ft Nat</b>				\$205.00	\$205.00
2		<b>CMP-00424BEL-5U - 1000 ft Red</b>				\$205.00	\$205.00
3		<b>CMP-00424BEL-5U - 1000 ft Blue</b>				\$205.00	\$205.00
4		<b>669034 Port Mod Jack White</b>				\$5.41	\$21.64
5		<b>625657 Port Mod Jack Red</b>				\$5.41	\$21.64
6		<b>625688 Port Mod Jack Blue</b>				\$5.41	\$10.82
7		<b>154192 6 port Flush Mount Sgl Gang</b>				\$1.60	\$3.20
8							\$0.00
9							\$0.00
10							\$0.00

ACCOUNTING CODE	
CACF	<b>702845</b>
Budget Ref	<b>2017</b>
Dept ID	<b>70</b>
Fund	<b>339</b>
Appr Unit	<b>70 NNC1</b>
Object	<b>60</b>
Unit	<b>540</b>
Work Order	<b>CF161346</b>
Task	<b>0002</b>
Sub Task	<b>5000</b>
	<b>8/9/18</b>

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

*DK N5362 8/6/18  
2016 NCAIC grant acct # 70 NNC1 - FOR CSR # 70-04897 ref #  
BRM N3202 8/9/18 20676 - Revised*

SUB-TOTAL	\$672.30
TAX (9.5%)	\$63.89
<b>TOTAL</b>	<b>\$736.19</b>

**LACGIC Grant Room 121 workspace/Storage, Room 201 storage.**

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)  
**ANIXTER**

DELIVER TO:  
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)  
LACGIC-OSB CSOEDK LAPD ITB  
7600 S. Broadway ~~LA~~ 555 Ramirez St, Space 212 PTC  
Los Angeles, CA 90003 ~~CA~~  
**(323) 276-7190**  
Los Angeles, CA 90012  
Please contact Dorothy Russo N5362  
213-456-0380

DELIVERY ADDRESS  
MAIL STOP  
**441**

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>[Signature]</i> # <b>30501 FOR</b>	SERIAL NUMBER <b>27188</b>
TITLE OR RANK OF PERSON APPROVING <b>Lieutenant-II</b>	DATE <b>8/1/2018</b>

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE

P-REQ # \_\_\_\_\_ PURCHASE ORDER # \_\_\_\_\_



QUOTATION

Date: 07/30/2018
Quote #: Q00130PG
Customer: [REDACTED]

See attached Anixter Terms and Conditions of Sale

LOS ANGELES, CITY OF
555 RAMIREZ ST ROOM 312
LOS ANGELES, CA 90012
JAVIER MORENO

Anixter Inc.
2301 Patriot Blvd.
Glenview, IL 60026

Phone: [REDACTED]
Fax: --

City of LA - 70-04897-3

Email: javier.moreno@lacity.org

Table with 6 columns: Line, Quantity, Part Number and Description, UM, Unit Price, Extended Price. Contains 7 line items for various network cables and scopes.

Quote Total: 672.30

**TERMS** NET30  
**FREIGHT TERMS:** PREPAID  
**SHIPMENT:** PLEASE DISCUSS WITH RYAN SCOTT.  
**NOTES:** ALL NON STOCK MATERIAL IS NON-CANCELLABLE AND NON-RETURNABLE. FIBER & COPPER  
SUBJECT TO +OR- 3% TOLERANCE FROM MANUFACTURER.  
**CURRENCY:** USD

Please refer all inquiries to:

**Ryan Scott**

Phone: [REDACTED]

Mobile: --

Fax: 714-695-2411

ryan.scott@anixter.com

5055 E. LANDON DRIVE  
ANAHEIM, CA 92807  
US

**Comments:**

QUOTE VALID FOR 30 DAYS, HOWEVER DUE TO VOLATILITY OF COPPER MARKET WE CANNOT  
GUARANTEE COPPER PRICES LONGER THAN 7 DAYS.



1. These Terms and Conditions of Sale (this "Agreement") apply to, and govern the sale of, any products (collectively, the "Products") by Anixter Inc. and/or one of its affiliates or subsidiaries identified in the applicable quote, order document, or credit application (the "Seller") to the applicable customer identified in such quote, order document, or credit application ("Customer"). This Agreement constitutes the entire integrated agreement between the parties with respect to the subject matter of this Agreement, and applies to any subsequent purchases made by Customer from Seller. Any and all discussions, understandings, agreements, representations, courses of dealing, customs, and usages of trade heretofore made or engaged in by the parties with respect to the subject matter hereof are hereby merged into this Agreement, which alone fully and completely expresses the parties' agreement. Notwithstanding the foregoing, if Seller and Customer are parties to a mutually executed and negotiated agreement that governs the supply and use of the Products (the "Existing Agreement"), the terms and conditions of such Existing Agreement supersede this Agreement for the specific purpose set forth therein. Seller objects to and is not bound by any additional or different terms, whether printed or otherwise, in any purchase order or other communication from Customer to Seller, unless specifically agreed to in a separate writing signed by the parties and only with respect to those Products intended to be covered by that executed document. The execution of a Customer order document does not, in and of itself, evidence Seller's assent to any terms and conditions contained or referenced thereon. Such additional or different terms constitute a material alteration of this Agreement, and Customer accepts this Agreement without such additional or different terms. Seller has the right to periodically update this Agreement. Each revision will be identified by the next revision number and effective date. Any subsequent revisions will be effective only to quotes or orders issued on or after the date of the revision to such terms and conditions. Customer's acceptance or use of the Products constitutes acceptance of this Agreement. If Seller will be providing services, Seller's service terms, found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions), apply in addition to the terms of this Agreement.
2. Any change in Product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. If all or part of the contract is terminated by modification or rescission, Customer, in the absence of a contrary written agreement between Seller and Customer, shall pay termination charges equal to Seller's costs associated with the contract, as determined by generally accepted accounting principles, plus a reasonable profit on the entire contract. Cost shall include any amount Seller must pay to its suppliers due to any termination by Seller of a purchase order or contract for Products intended for Customer. If Customer orders any Special Stock Products (as defined herein) from Seller, Customer will not be able to cancel such order if the Special Stock Product is already in Seller's possession or in transit to Seller, plus Customer shall pay for any manufacturer cancellation charges for unshipped items. The term "Special Stock Product" means any inventory from Seller that Seller produces or procures for Customer and such inventory is nonstandard or not readily saleable to other customers of Seller. Seller may, in its discretion, require an advance deposit of up to 100% of Seller's selling price for any Special Stock Product ordered by Customer hereunder.
3. Payment of the purchase price for Products sold by Seller to Customer shall be in the amounts set forth on each invoice, and Customer shall pay all charges in accordance with the amounts established in said invoices. The entire outstanding balance due to Seller on all invoices is due in full immediately upon default in the payment of any invoice. Customer shall pay a service charge of \$50.00 or the maximum allowed by law for each check returned by Customer's bank. In addition, if Customer fails to pay all charges in accordance with this Agreement, Customer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of non-payment, including all reasonable attorneys' fees and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings.
4. Customer shall pay the purchase price for Products within the time indicated on the face of the quote, unless otherwise agreed to by the parties in writing. If Customer fails to pay the total purchase price within the time indicated on the face of the quote or other written agreement, the maximum allowable charge and/or interest allowed by applicable laws shall be applied to all past due accounts commencing from the due date of the invoice until paid. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this Agreement. Cash discounts do not apply to cases, reels, spools or transportation charges. The purchase price for the Products is F.O.B. first point of shipment, unless otherwise agreed to in writing. Seller may set off any amount due from Customer to Seller, whether or not under this Agreement, from any amounts due to Customer. Title to and risk of loss of the Products pass to Customer upon delivery to the carrier at the F.O.B. shipping point. Unless otherwise agreed to in writing, title to any software associated with a Product shall not pass to Customer and, strictly to the extent permissible under any license agreement related to such software, Customer shall be granted a limited license to use the software in connection with the Product, strictly in accordance with the license agreement, and Customer agrees to be bound by any license terms pertaining to software associated with a Product sold hereunder. To the extent permitted under applicable law, Customer agrees to defend and indemnify Seller, including paying for Seller's reasonable attorneys' fees for counsel of Seller's choosing, from any claims or lawsuits in which it is alleged that such license agreement was breached or violated by reason of the actions of Customer.
5. Seller will not accept returns of Products or the taking of financial credits by Customer unless previously authorized by Seller via a written Return Material Authorization ("RMA"). Returns shall be subject to Seller's current RMA policy, which will be made available upon request.
6. If Customer is providing a forecast or requiring Seller to stock Products, Customer acknowledges that it is responsible for all excess and obsolete inventory, including, but not limited to, any inventory that is held by Seller and not consumed by Customer (a) prior to the discontinuation of usage of a particular part number, or (b) during the preceding six-month period (collectively, "E&O"). Seller reserves the right to call a Periodic Business Review ("PBR") which shall be attended by representatives of both parties for the purpose of E&O analysis and disposition. Resolution for E&O inventory shall be completed within ten days of the PBR unless otherwise agreed upon at the PBR.
7. Prices on Seller's website, catalogs or in Seller quotes are subject to change without notice. All prices listed on a Seller quote will be deemed to expire and become invalid if not accepted within ten calendar days from the date of issue, unless otherwise noted by Seller in writing. Seller, in its sole discretion, may extend such ten-day period; however, such extensions of pricing, if made, are for Customer's convenience only and Seller shall be free at any time after such initial ten-day period to adjust the prices contained on such quote. In addition, any mathematical, stenographic or clerical errors are not binding on Seller. Except where specifically stated by Seller, prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any tax or other governmental charge upon the provision of services, or the production, sale, shipment, transfer, consumption, or use of the Products which Seller is required to pay or collect from Customer shall be paid by Customer to Seller at the time of payment for the Product, unless Customer furnishes Seller with exemption certificates acceptable to taxing authorities. Such amount shall be due whether or not included on the invoice.

8. Shipping date or other applicable performance date is estimated on the basis of immediate receipt by Seller of Customer's order and all information, drawings and approvals to be furnished by Customer, and the absence of delays, direct or indirect, resulting from or contributed to by circumstances beyond Seller's reasonable control. Seller will in good faith endeavor to ship Products or perform services by the estimated date. Seller shall have the right to make partial shipments. All changes in specifications or the shipping or performance date requested by Customer will only be effective if set forth in a writing signed by the parties, and where such changes affect Seller's time or cost of performance, an equitable adjustment in estimated shipping/performance date or purchase price, or both, will be made. If no packaging, loading or bracing requirements are stated, Seller will comply with minimum specifications for the method of transportation specified. If no method of transportation is specified, shipment will be by a reasonable method of transportation determined by Seller in its sole discretion.
9. Customer shall promptly submit all claims for shortages in writing to Seller once Customer receives the Products; otherwise such claims shall be waived. Quantities are subject to normal manufacturer allowances. In the case of wire and cable, such allowances are plus 10% and minus 5%. The purchase price for Products will equal the unit price multiplied by the quantity shipped.
10. Seller is a reseller of Products only, and as such does not provide any warranty for the Products it supplies hereunder. Notwithstanding the foregoing, Seller hereby transfers and assigns any and all transferable warranties made to Seller by the manufacturer of the Products and any intellectual property indemnity from the manufacturer of such Products to Customer. Customer will inspect the Products upon delivery and will, within ten business days of delivery, notify Seller in writing of any defect in the Products so that Seller may place the Product manufacturers on notice of the same, otherwise such Products will be considered accepted. Customer's sole and exclusive remedy for any alleged defect, failure, inadequacy, or breach of any warranty related to Products shall be limited to those warranties and remedies provided by the manufacturers of those Products all of which are hereby assigned by the Seller to Customer. This warranty does not cover wear and tear and shall be ineffective and shall not apply to products that have been subjected to misuse or abuse, neglect, accident, damage, or improper installation, or maintenance, including, but not limited to, the usage of the Product not in accordance with the manufacturers specifications or instructions.
11. Customer further acknowledges and agrees that although Seller may provide Customer with suggestions or advice regarding Product or installation recommendations, such suggestions or advice shall not be deemed to be a recommendation, endorsement or guarantee. Customer acknowledges that in that the event it follows such suggestions or advice, it does so at its own risk, and, except as provided herein, Seller shall have no liability for any claims, damages, liabilities and losses relating to such suggestions or advice.
12. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF, AND SELLER DISCLAIMS AND CUSTOMER WAIVES, ALL OTHER WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESS OR IMPLIED, ARISING BY LAW (STATUTORY OR OTHERWISE). IF DISCLAIMER OF WARRANTY STATEMENTS ARE DISALLOWED IN THE GOVERNING JURISDICTION STATED IN SECTION 18 BELOW, SUCH EXPRESS OR IMPLIED WARRANTIES SHALL BE LIMITED IN DURATION TO THE WARRANTY PERIOD (OR THE MINIMUM PERIOD REQUIRED BY THE APPLICABLE LAW).
13. TO THE EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES, HOWEVER ARISING; PROVIDED, HOWEVER, THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO DAMAGES ARISING FROM (A) PERSONAL INJURY (INCLUDING DEATH) OR TANGIBLE PROPERTY DAMAGE ARISING FROM A PARTY'S NEGLIGENCE; (B) A PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT, OR FRAUD; (C) A PARTY'S VIOLATION OF ANY APPLICABLE LAW OR REGULATION; (D) A PARTY'S BREACH OF ANY CONFIDENTIALITY OBLIGATIONS ARISING UNDER THIS AGREEMENT; OR (E) A PARTY'S ACTUAL INFRINGEMENT OF US INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY. IN ADDITION, TO THE EXTENT PERMITTED UNDER APPLICABLE LAW, NEITHER PARTY'S LIABILITY ON ANY CLAIMS FOR DAMAGES OR CHARGES ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS SHALL EXCEED THE PURCHASE PRICE OF THE PRODUCTS GIVING RISE TO THE CLAIM.
14. Seller shall not be liable for any failure to perform its obligations under the Agreement resulting directly or indirectly from, or contributed to or by acts of God, acts of Customer, acts of terrorism, civil or military authority, fires, strikes or other labor disputes, accidents, floods, war, riot, inability to secure material or transportation facilities, dissolution of the applicable manufacturer's business, acts or omissions of carriers, or any other circumstances beyond Seller's reasonable control.
15. To the extent permitted under applicable law, if Customer furnishes specifications to Seller for use in the manufacture of the Products, Customer will indemnify and hold Seller harmless against any claim of intellectual property infringement which arises out of Seller's compliance with the specifications.
16. Each party shall comply with all applicable laws, statutes, rules and regulations, including but not limited to, all applicable export and import, anti-bribery and corruption, environmental protection, and health and safety laws. To the extent permitted under applicable law, each Party will indemnify and hold the other Party harmless for any damages arising from its violation of any such laws, statutes, rules, and regulations.
17. Neither Party will disclose or make available to any third party the disclosing party's data or other confidential, non-public or proprietary information regarding without the disclosing party's prior written consent. In addition, Customer shall comply with Seller's business privacy policy found at [www.anixter.com/bpdataprivacy](http://www.anixter.com/bpdataprivacy).
18. This Agreement is governed, interpreted, and construed according to the substantive laws of the State of Illinois, U.S.A. without regard to principles of conflicts of law thereof and shall not be governed by the U.N. Convention on the International Sale of Goods. If any dispute or controversy shall arise with respect to this Agreement, such dispute or controversy will be settled in the state or federal courts located in Chicago, Illinois, in which case the parties hereby consent to the exclusive jurisdiction and venue of such courts, and agree that they shall not contest or challenge the jurisdiction or venue of such courts.
19. No amendments, modifications, waivers, rescission, or termination of this Agreement can be made through the parties' course of dealings and no such change can be made except in a single writing signed by the parties hereto. Failure by Seller to exercise any right or remedy under the Agreement will not be deemed a waiver of such right or remedy unless in writing signed by Seller, nor shall any waiver be implied from the acceptance of any payment. No waiver by Seller of any right shall extend to or affect any other right, nor shall a waiver by Seller of any breach extend to any subsequent similar or dissimilar breach. The Agreement shall be for the benefit of the parties and not for the benefit of any other person. Customer may not assign this Agreement without the express written approval of Seller. Any cause of action that Seller has against Customer may be assigned without Customer's consent to Anixter Inc. or to any affiliate, parent or subsidiary of Anixter Inc. Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to



such jurisdiction, be limited or eliminated to the minimum extent required by that jurisdiction, and the remaining provisions of the Agreement will remain in full force and effect.

If Customer is to be granted credit accommodations under a credit application (the "Application") in connection with this Agreement, the following additional terms and conditions shall apply:

20. Upon approval of this Application, Seller, in their sole discretion, and notwithstanding any request of Customer, will assign Customer a maximum credit line, and shall have the right to increase, decrease, or terminate Customer's credit privileges or to require guarantees, security or payment under this Application at any time without prior notice to Customer, except as otherwise provided by law.
21. Payment of the purchase price for goods and/or services sold by Seller to Customer shall be in the amounts set forth on each invoice, and Customer agrees to pay all charges in accordance with the amounts established in said invoices. The entire outstanding balance due to Seller on all Invoices shall become due in full immediately upon default in the payment of any invoice.
22. If this Application is not approved in full or if any other adverse action is taken with respect to Customer's credit with Seller, Customer has the right to request within 60 days of Seller's notification of such adverse action, a statement of specific reasons for such action, which statement will be provided within 30 days of said request. The federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit Customers on the basis of race, color, religion, national origin, sex, marital status, or age (provided that Customer has the capacity to enter into a binding contract), because all or part of Customer's income derives from any public assistance programs, or because Customer has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning the creditor is the Federal Trade Commission, Washington, D. C.
23. Customer shall immediately notify Seller of any agreement to sell or otherwise transfer ownership or possession of more than 20% of the assets or business of Customer, or to sell more than 20% of the capital stock or other ownership interest of Customer.
24. Customer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Customer agrees to send Seller written notice of any changes in the form of ownership of Customer's business within five days of such changes. Customer agrees to neither order nor accept goods from Seller while Customer is insolvent within the meaning of Section 1-201(23) of the Uniform Commercial Code. Every order placed, or delivery accepted, while Customer is insolvent shall constitute a written misrepresentation of solvency to Seller within the meaning of Section 2-702(2) of the Uniform Commercial Code.
25. This Agreement is effective and applicable to any purchases made by Customer from the Seller pursuant to any credit established hereunder, regardless whether the amount or terms of credit provided by Seller to Customer is altered pursuant to the terms hereof.

Effective as of May 16, 2016  
Version: US05162016

# CITY OF LOS ANGELES

## CONTRACT PURCHASE ORDER

Not to Exceed \$1000 unless covered  
By a Contract Executed by the  
Purchasing Agent of the City of Los Angeles

CPO No. ( 1 ) Of Total ( 2 )

**CSR ID:** 70-04897    **TASK ID:** 70-04897-3    **ENG Worksheet No:** (1)  
**Contract No.** 59195    **Vendor/Company Name** Anixter - Los Angeles    **Vendor/Company Address** 5055 E. LANDON DRIVE, ANAHEIM, CA, 92807  
**Date** 05/31/2018    **SHIP TO: Mail Stop** ITA-Phone Service Stockroom    **SHIP TO: Name/Address** 555 Ramirez St, Space B11-B, Los Angeles, CA 90012 (M/S 207)

**SHIPPING NOTES**

**SMS Purchase Order No.**

Questions about this order should be referred to

JAVIER MORENO

Phone

Item No.	Qty	Unit Measure	CLI No	ITEM AND DESCRIPTION	Manufacturer	P/N	Model	Net Unit Price	No Tax	Total Amount
1	1	EA	17	CATEGORY-5E PLENUM CABLE - WHITE	BELDEN	1585A 877U1000		\$205		\$224.48
2	1	EA	17	CATEGORY-5E PLENUM CABLE - RED	BELDEN	1585A 002U1000		\$205		\$224.48
3	1	EA	17	CATEGORY-5E PLENUM CABLE - BLUE	BELDEN	1585A D15U1000		\$205		\$224.48
4	4	EA	18	CATEGORY-5E RJ45 JACKS - WHITE	CS/BNS	2291217-3		\$5.41		\$23.7
5	4	EA	18	CATEGORY-5E RJ45 JACKS - RED	CS/BNS	2291217-7		\$5.41		\$23.7
6	2	EA	18	CATEGORY-5E RJ45 JACKS - BLUE	CS/BNS	2291217-6		\$5.41		\$11.85
7	2	EA	18	6 PORT FACEPLATE	CS/BNS	6644 1 156-02		\$1.6		\$3.5
<b>Total including Sales Tax (9.50%)</b>										\$736.19

**Drafted By** [Redacted] **05/31/2018 12:24:03**    **Reviewed By** [Redacted] **05/31/2018 15:09:12**    **Approved By** [Redacted] **05/31/2018 15:15:24**

Payment will be made on invoices. Submit the invoice(s) for this order without delay. ONE payment closes this Order.  
Both Contract number and SMS Purchase Order number must appear on all invoices.

- 1) When processing POs, please use **Mail Stop 207** (in PO Defaults of SMS) to ensure that items are shipped to 555 Ramirez Street, B11-B. Please include the following in bold as comments:  
**CSR# - 70-04897-3-1-1-2 Deliveries accepted Mon-Fri 8:00am-3:00pm PST**  
**Warehouse phone:** [Redacted] **Truck Clearance 13'-0''**  
**Refer Questions to: Javier Moreno** [Redacted]  
**E-mail: Javier.Moreno@LACITY.ORG**  
**Packing slip must include CITY OF LA purchase order number.**  
**\*\*\*No Forklift Deliveries on Fridays- Call with Questions\*\*\***
- 2) Include the Manufacturer (Mfg), part number (p/n), and model number in the description of each item if available.
- 3) E-mail unauthorized copy of the purchase order to the work order desk (Brian Jung) for review. Wait for ITA work order desk's confirmation before generating an authorized/dispatched copy.
- 4) Forward authorized copy of the purchase order to the work order desk. Do not send the purchase order to the vendor. We will send the PO to the vendor for you.

# INVOICE



Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

19-32057

INVOICE #	INVOICE DATE	DUE DATE
143842237	08/22/2018	09/21/2018
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
08/22/2018	190000413419	143B0HSL
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

**SOLD TO:**

LOS ANGELES, CITY OF  
SUPPLY SVCS ACCTS PAYABLE  
555 RAMIREZ ST ROOM 312  
LOS ANGELES, CA 90012

**SHIP TO:**

CITY OF LOS ANGELES  
LAPD - ITB  
555 RAMIREZ ST. SP 212  
LOS ANGELES, CA 90012  
US

**Sales Contact:** [REDACTED]  
**Sales Rep (RS):** RYAN SCOTT

**Ship From (122):** ANAHEIM CA 92807

8/28

**Tax Contact:** us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
[REDACTED]	[REDACTED]	NET30	9.5%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	[REDACTED]		PREPAID			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR CA  
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.  
TOTAL IN CURRENCY USD

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001		CMP-00424BEL-5U 1585A 877U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC NAT 1000FT RLX NONBONDED-PAIR	1000	1000	0	\$205.00/MF	\$205.00	T
00002		CMP-00424BEL-5U-03 1585A 002U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC RED 1000FT RLX NONBONDED-PAIR	1000	1000	0	\$205.00/MF	\$205.00	T
00003		CMP-00424BEL-5U-06 1585A D15U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC BLUE 1000FT RLX NONBONDED-PAIR	1000	1000	0	\$205.00/MF	\$205.00	T
00004		669034 1-2291217-3 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES ALPINE WHITE	4	4	0	\$5.41/EA	\$21.64	T
00005		625657 2291217-7	4	4	0	\$5.41/EA	\$21.64	T

# INVOICE



Anixter, Inc.  
2301 Patriot Blvd  
Glenview, IL 60026-8020

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Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt
		1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES RED						
00006	625688	2291217-6 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES BLUE	2	2	0	\$5.41/EA		\$10.82 T
00007	154192	6644 1 156-02 6-PORT FLUSH MT UNLOADED SGL GANG IVORY	2	2	0	\$1.60/EA		\$3.20 T
<b>Sales Total</b>								<b>\$672.30</b>
<b>Tax Total</b>								<b>\$63.87</b>
<b>Total Due</b>								<b>\$736.17</b>

FOOTNOTES:  
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at [www.anixter.com/termsandconditions](http://www.anixter.com/termsandconditions)

# CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent  
 111 E 1ST STREET  
 ROOM 110  
 LOS ANGELES CA 90012



## CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 <b>190000413419</b> 1	ARC 40 <b>59195</b> 3	08-21-18
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	ANIXTER - LOS ANGELES 000015714 5055 E. LANDON DRIVE ANAHEIM, CA 92807	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

### Additional Info

Please include this first page with your shipment.

\*\*\*\*\*PER QUOTE #Q00130PG\*\*\*\*\*

\*\*\*\*\*  
 \*\*\*\*\*

**Requestor Information:**

15.11 #: OSB-19-005  
 Name: LT. J.T. BRATCHER  
 Phone #: 323-276-7190

\*\*\*\*\*  
**DELIVERY ADDRESS:**  
 LAPD - ITB  
 ATTN: DOROTHY RUSSO 213-486-0380  
 555 RAMIREZ ST., SPACE 212  
 LOS ANGELES, CA 90012  
 \*\*\*\*\*

ACCT # 70NNC1, CACF #702845

Questions regarding this PO, please contact:  
 Alex Rodriguez

E-mail: N3702@lapd.online

**Shipping Additional Info:** 5 Days ARO

**Issuer:** ALEX RODRIQUEZ

Phone Number: (213) 473-7990	Email Address: N3702@lapd.online
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### Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
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Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	431717	Telecommunications Network Cable & Fiber Optics and Network	1	MFT	\$205.00	\$205.00	\$19.48	\$224.48
<b>Extended Description:</b> CMP-00424BEL-5U BELDEN 1585A 877U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC NAT 1000FT RLX NONBONDED-PAIR Telecommunications equipment  <b>Contract Line:</b> 17 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 5 Days ARO								
2	431717	Telecommunications Network Cable & Fiber Optics and Network	1	MFT	\$205.00	\$205.00	\$19.48	\$224.48
<b>Extended Description:</b> CMP-00424BEL-5U-03 BELDEN 1585A 002U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC RED 1000FT RLX NONBONDED-PAIR Telecommunications equipment  <b>Contract Line:</b> 17 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 5 Days ARO								
3	431717	Telecommunications Network Cable & Fiber Optics and Network	1	MFT	\$205.00	\$205.00	\$19.48	\$224.48
<b>Extended Description:</b> CMP-00424BEL-5U-06 BELDEN 1585A D15U1000 24-4P UTP-CMP SOL BC CAT5E FRPO/FEP/FRLSPVC BLUE 1000FT RLX NONBONDED-PAIR Telecommunications equipment  <b>Contract Line:</b> 17 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 5 Days ARO								
4	431717	Telecommunications Network Cable & Fiber Optics and Network	4	EA	\$5.41	\$21.64	\$2.06	\$23.70
<b>Extended Description:</b> 669034 COMMSCOPE 1-2291217-3 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES ALPINE WHITE Telecommunications equipment  <b>Contract Line:</b> 18 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 5 Days ARO								
5	431717	Telecommunications Network Cable & Fiber Optics and Network	4	EA	\$5.41	\$21.64	\$2.06	\$23.70
<b>Extended Description:</b> 625657 COMMSCOPE 2291217-7 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES RED Telecommunications equipment  <b>Contract Line:</b> 18 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 5 Days ARO								
6	431717	Telecommunications Network Cable & Fiber Optics and Network	2	EA	\$5.41	\$10.82	\$1.03	\$11.85
<b>Extended Description:</b> 625688 COMMSCOPE 2291217-6 1-PORT MOD JACK 8W8P UTP T568A/B CAT5E KL SERIES BLUE Telecommunications equipment  <b>Contract Line:</b> 18 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 5 Days ARO								



Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
7	431717	Telecommunications Network Cable & Fiber Optics and Network	2	EA	\$1.60	\$3.20	\$0.30	\$3.50
<b>Extended Description:</b> 154192 COMMSCOPE 6644 1 156-02 6-PORT FLUSH MT UNLOADED SGL GANG IVORY Telecommunications equipment								
<b>Contract Line:</b> 18								
<b>Delivery Date:</b> NULL								
<b>Shipping Add'l Info:</b> 5 Days ARO								

Sub Total:	\$672.30
Sales Tax:	\$63.89
Total PO Amount:	\$736.19

## CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

By accepting this Purchase Order, the Supplier hereby agrees to and is bound by the General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts (GTC) and Supplemental Conditions and Requirements (SCR), or "Attachment A" - Request for Quotation Bidder Instructions and General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts. Questions regarding the GTC and SCR or "Attachment A" shall be directed to the City Purchasing Agent's Office, to the attention of the Buyer listed on the Purchase Order, or the Procurement Analyst listed on the parent contract for Contract Purchase Orders.

"Attachment A" may be downloaded from the Internet at [www.lacity.org/gsd/bidder%20instructions.pdf](http://www.lacity.org/gsd/bidder%20instructions.pdf).

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held for return to the supplier subject to order of shipper and subject to accrued charges.

Overshipments will not be accepted unless authorized or approved by the Buyer in advance and in writing.

The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

The City of Los Angeles will not be responsible for equipment, materials or supplies delivered or furnished to the City without a valid Purchase Order or prior written authorization from the Purchasing Agent.

In accordance with Los Angeles Municipal Code, Chapter 2, Article 1, Section 21.00 et seq., the City requires that each Supplier shall maintain or obtain as necessary a Tax Registration Certificate Account Number (TRC) from the City Office of Finance. The Supplier's assigned TRC shall appear on every invoice for products or services delivered to the City. Delays in payment may occur for invoices that do not include the Supplier's valid TRC. Contact the Office of Finance at (213) 473-5901 for further information regarding this requirement.

This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

Payment discount period will be calculated from the date of receipt of invoice, or receipt of product(s) or service(s), whichever is later.

All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders. Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

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**Authorized By**