

INVOICE #: 17291813.00

03/27/2019 09:37:47  
03/29/2019 11:58:22

# BROWNELLS, INC.

(90012-CITY) 813.00

DATE SHIPPED: 03/29/2019  
ACCOUNT #:

3006 BROWNELLS PARKWAY  
GRINNELL, IOWA 50112  
800-741-0015  
24 HR. FAX # (641) 623-3899

DEPT OF GENERAL SERVICES  
SMS ACCOUNTING

DLR GVN  
GOVI  
P7

2019 AUG 13 PM 12:55 U7

SOLD TO:  
CITY OF LOS ANGELES  
SUPPLY SERVICE/ ACCT.PAYABLE  
555 RAMIREZ ST  
SPC 312  
LOS ANGELES CA 90012-2591

Federal I.D. #42 0838235

\*\*\* INVOICE \*\*\*

SHIP VIA: 4-7 BD - STANDARD

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:  
LAPD LACGIC 77TH ST STATION  
ATTN: LT BRATCHER  
7600 S BROADWAY  
ROOM 207 A/B  
LOS ANGELES CA 90003-2040  
PHONE:

FAX #: 213-485-5341

PO NUMBER: 190000220513

## FINAL INVOICE

Line (6)

STOCK NUMBER	LOCATION	PRODUCT NAME AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	B/O, N OR C	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
100-015-340WB	GRMZ	95702 REPLACEMENT JAW FOR 95691	1	1		6.99	5.69	5.69

*Rec'd*

THE BELOW ITEM(S) MARKED 'B/O' ARE OUT OF STOCK AND HAVE BEEN BACK ORDERED.

100-015-335WB	GRMZ	95680 LONG NOSE SLIP JOINT PLIERS	1	0	1 B/O			
100-015-336WB	GRMZ	95693 SOFT JAW PLIERS 1 OPENING	1	0	1 B/O			
100-015-337WB	GRMZ	95691 SOFT JAW SPRING ACTION WRENCH	1	0	1 B/O			
100-015-338WB	GRMZ	95705 REPLACEMENT JAW FOR 95680	1	0	1 B/O			
100-015-339WB	GRMZ	95704 REPLACEMENT JAW FOR 95693	1	0	1 B/O			

### OK TO PAY

The materials received meet laboratory specifications.

Initials.....

Date..... 8/11/19

*PO Ready to close Adilio*

Please Note: TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS.

\*\*\* ORDER ON THE WEB AT www.brownells.com \*\*\*

INVOICE #: 17291813.00  
THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

ORDER TOTAL: 5.69

\*\*\*\*\*  
\* QUOTE PER N3702@LAPD.ONLINE 3-21 FR \*  
\* QUOTE TO ORDER PER EMAILED PO BH 3/27 \*  
\* \* \* \* \*  
\*\*\*\*\*

4-7 BD - STANDARD: 3.95

GRAND TOTAL: 9.64

CASH: 0.00

CC: 0.00

OA: 9.64

COD: 0.00

DUE: 0.00

MB: 0.00

**CSR RECEIVE DATE** 05/10/2018 **CSR Task ID** 70-04897-2  
**PREFIELD DATE** 05/11/2018 **PREFIELD BY**  
**CONTACT NAME** BRATCHER, JEFFERY THOMAS **CONTACT PHONE** [REDACTED]  
**SERVICE ADDR** 7600 S BROADWAY , LOS ANGELES CA , 90003 **DEPT REF NO.** 20676  
**ESTIMATE FROM** LIN, CHARLES C **PHONE** [REDACTED]

**CONTRACTOR LABOR/MATERIALS ESTIMATE:** **ESTIMATED TOTAL \$ 748.00**

<b>TOTAL</b>	<b>0</b>		<b>\$0.00</b>	

**MATERIALS COST:**

Item #	Qty	Unit	Description	Part #	Unit Price	Total Price
1	2	EA	POLYCOM VVX 410 IP PHONE	VVX410	\$250.00	\$548.00
2	2	EA	LICENSE FEE	LINE FEE	\$100.00	\$200.00
<b>Total</b>						<b>\$748.00</b>

**CPO WORKSHEETS:**

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**SAFE WORKSHEETS:**

--	--	--	--

**Drafted By** [REDACTED] 05/11/2018 11:25:31 **Reviewed By**  
**Approved By** [REDACTED] 05/11/2018 13:26:03

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**CSR RECEIVE DATE** 05/10/2018 **CSR Task ID** 70-04897-3  
**PREFIELD DATE** 05/31/2018 **PREFIELD BY**  
**CONTACT NAME** BRATCHER, JEFFERY THOMAS **CONTACT PHONE** [REDACTED]  
**SERVICE ADDR** 7600 S BROADWAY , LOS ANGELES CA , 90003 **DEPT REF NO.** 20676  
**ESTIMATE FROM** MORENO, JAVIER **PHONE** [REDACTED]

**CONTRACTOR LABOR/MATERIALS ESTIMATE:** ESTIMATED TOTAL \$ 3,140.00

ITA-HIRING HALL	\$36.62	48	\$1758
<b>TOTAL</b>		<b>48</b>	<b>\$1,758.00</b>

**MATERIALS COST:**

			<b>Total</b>	<b>\$0.00</b>
--	--	--	--------------	---------------

**CPO WORKSHEETS:**

<b>1</b>	Anixter - Los Angeles	\$736.00
<b>2</b>	All Phase Electric Supply	\$646.00

**SAFE WORKSHEETS:**

--	--	--

**Drafted By** [REDACTED] 05/31/2018 12:30:44 **Reviewed By** [REDACTED] 05/31/2018 15:10:10 **Approved By** [REDACTED] 05/31/2018 15:15:34

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### 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

<b>CSR ID:</b>	70-04897	<b>TASK ID:</b>	70-04897-3	<b>ENG Worksheet No:</b> (1)																																																																																	
<b>Contract No.</b>	59195	<b>Vendor/Company Name</b>	Anixter - Los Angeles	<b>Vendor/Company Address</b>																																																																																	
				5055 E. LANDON DRIVE, ANAHEIM, CA, 92807																																																																																	
<b>Date</b>	05/31/2018	<b>SHIP TO: Mail Stop</b>	ITA-Phone Service Stockroom	<b>SHIP TO: Name/Address</b>																																																																																	
				555 Ramirez St, Space B11-B, Los Angeles, CA 90012 (M/S 207)																																																																																	
<b>SHIPPING NOTES</b>																																																																																					
<b>SMS Purchase Order No.</b>		<b>Questions about this order should be referred to</b>	JAVIER MORENO	<b>Phone</b> [REDACTED]																																																																																	
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Item</th> <th>QTY</th> <th>EA</th> <th>UNIT</th> <th>DESCRIPTION</th> <th>MANUFACTURER</th> <th>PART NUMBER</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>EA</td> <td>17</td> <td>CATEGORY-5E PLENUM CABLE - WHITE</td> <td>BELDEN</td> <td>1585A877U1000</td> <td>\$205</td> <td>\$224.48</td> </tr> <tr> <td>2</td> <td>1</td> <td>EA</td> <td>17</td> <td>CATEGORY-5E PLENUM CABLE - RED</td> <td>BELDEN</td> <td>1585A002U1000</td> <td>\$205</td> <td>\$224.48</td> </tr> <tr> <td>3</td> <td>1</td> <td>EA</td> <td>17</td> <td>CATEGORY-5E PLENUM CABLE - BLUE</td> <td>BELDEN</td> <td>1585AD15U1000</td> <td>\$205</td> <td>\$224.48</td> </tr> <tr> <td>4</td> <td>4</td> <td>EA</td> <td>18</td> <td>CATEGORY-5E RJ45 JACKS - WHITE</td> <td>CS/BNS</td> <td>2291217-3</td> <td>\$5.41</td> <td>\$23.7</td> </tr> <tr> <td>5</td> <td>4</td> <td>EA</td> <td>18</td> <td>CATEGORY-5E RJ45 JACKS - RED</td> <td>CS/BNS</td> <td>2291217-7</td> <td>\$5.41</td> <td>\$23.7</td> </tr> <tr> <td>6</td> <td>2</td> <td>EA</td> <td>18</td> <td>CATEGORY-5E RJ45 JACKS - BLUE</td> <td>CS/BNS</td> <td>2291217-6</td> <td>\$5.41</td> <td>\$11.85</td> </tr> <tr> <td>7</td> <td>2</td> <td>EA</td> <td>18</td> <td>6 PORT FACEPLATE</td> <td>CS/BNS</td> <td>6644 1 156-02</td> <td>\$1.6</td> <td>\$3.5</td> </tr> <tr> <td colspan="8"><b>Total including Sales Tax (9.50%)</b></td> <td><b>\$736.19</b></td> </tr> </tbody> </table>					Item	QTY	EA	UNIT	DESCRIPTION	MANUFACTURER	PART NUMBER	UNIT PRICE	TOTAL PRICE	1	1	EA	17	CATEGORY-5E PLENUM CABLE - WHITE	BELDEN	1585A877U1000	\$205	\$224.48	2	1	EA	17	CATEGORY-5E PLENUM CABLE - RED	BELDEN	1585A002U1000	\$205	\$224.48	3	1	EA	17	CATEGORY-5E PLENUM CABLE - BLUE	BELDEN	1585AD15U1000	\$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>								<b>\$736.19</b>
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<b>Drafted By</b>	[REDACTED]	<b>Reviewed By</b>	[REDACTED]	<b>Approved By</b>																																																																																	
	05/31/2018 12:24:03		05/31/2018 15:09:12	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.

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# 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

<b>CSR ID:</b>	70-04897	<b>TASK ID:</b>	70-04897-3	<b>ENG Worksheet No:</b>	(1)																																																																
<b>Contract No.</b>	180000000263	<b>Vendor/Company Name</b>	All Phase Electric Supply	<b>Vendor/Company Address</b>	3020 W EMPIRE AVENUE BURBANK CA 91504 TEL: 818 843-4111																																																																
<b>Date</b>	05/31/2018	<b>SHIP TO: Mail Stop</b>	ITA-Phone Service Stockroom	<b>SHIP TO: Name/Address</b>	555 Ramirez St, Space B11-B, Los Angeles, CA 90012 (M/S 207)																																																																
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<b>SMS Purchase Order No.</b>		<b>Questions about this order should be referred to</b>	JAVIER MORENO	<b>Phone</b>	[REDACTED]																																																																
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	05/31/2018 12:28:32		05/31/2018 15:10:04		05/31/2018 15:15:30																																																																

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LOS ANGELES POLICE DEPARTMENT  
INFORMATION TECHNOLOGY DIVISION  
INVENTORY CONTROL FORM

Page 1 of 1

ICF NO: \_\_\_\_\_

<input type="checkbox"/> NEW INSTALL		<input type="checkbox"/> RELOCATION		<input checked="" type="checkbox"/> OTHER <u>Warehouse</u>		<input checked="" type="checkbox"/> PACKING SLIP ATTACHED	
EQUIPMENT REQUESTED		ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS:  Contact: Jeffrey Bratcher  Location: 7600 S. Broadway Los Angeles, CA		
ITD IM NO: PTS 1040433		CPU					
PO NO: 190000200900		MONITOR					
DIVISION: SB CP		PRINTER					
UNIT: ADMIN DAY		OTHER	2	FineSource VGA Male To HDMI			
WREHSE ISSUED BY: Daniel Rizo N5754				DATE: 20 Aug 2018	ENTERED INTO INVENTORY BY:		DATE:
WREHSE ITEMS RECVD BY:				DATE: 20 Aug 2018	ENTERED INTO SOS BY:		DATE:
DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS	HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS		
consumable	N/A	N/A	(2) FineSource VGA Male To HDMI				
RECEIVED BY (Name and Serial #): <i>[Signature]</i> 27185				DATE:	INSTALLED BY (Name and Serial #):		DATE:

LOS ANGELES POLICE DEPARTMENT  
INFORMATION TECHNOLOGY DIVISION  
INVENTORY CONTROL FORM

<input type="checkbox"/> NEW INSTALL		<input type="checkbox"/> RELOCATION		<input checked="" type="checkbox"/> OTHER <u>Warehouse</u>		<input checked="" type="checkbox"/> PACKING SLIP ATTACHED	
EQUIPMENT REQUESTED		ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS:  Contact: Lt. Jeffrey Bratcher  Location: OPERATIONS-SOUTH BUREAU (OSB) 7600 South Broadway Los Angeles, 90003		
ITD IM NO: PTS 1039861		CPU					
PO NO: 180000486468		MONITOR	1	Samsung 75" 4K UHD TV			
DIVISION: OSB		PRINTER					
UNIT:		OTHER					
WREHSE ISSUED BY: Daniel Rizo N5754				DATE: 23 May 2018	ENTERED INTO INVENTORY BY:		DATE:
WREHSE ITEMS RECV'D BY:				DATE: 23 May 2018	ENTERED INTO SOS BY:		DATE:
DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS	HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS		
Monitor			(1) SAMSUNG 75" 4K HDR UHD TV		OPERATIONS-SOUTH BUREAU (OSB)		
RECEIVED BY (Name and Serial #):				DATE:	INSTALLED BY (Name and Serial #):		DATE:
Storke 36101 6-6-18							

LOS ANGELES POLICE DEPARTMENT  
INFORMATION TECHNOLOGY DIVISION  
INVENTORY CONTROL FORM

Page 1 of 1

ICF NO: \_\_\_\_\_

NEW INSTALL    
  RELOCATION    
  OTHER Warehouse    
  PACKING SLIP ATTACHED

EQUIPMENT REQUESTED	ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS:
ITD IM NO:    PTS 1039631	CPU			Contact:        Lt. Jeffrey Bratcher  Location:        OPERATIONS-SOUTH BUREAU (OSB) 7600 S. Broadway, L.A. 90003
PO NO:        180000486739	MONITOR	2	SAMSUNG 4K UHDTV	
DIVISION:     OSB	PRINTER			
UNIT:	OTHER	2	See below	

WREHSE ISSUED BY: Daniel Rizo N5754    
 DATE: 22 May 2018    
 ENTERED INTO INVENTORY BY:    
 DATE:

WREHSE ITEMS RECV'D BY:    
 DATE: 22 May 2018    
 ENTERED INTO SOS BY:    
 DATE:

DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS	HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS
Monitor			(1) SAMSUNG 75" 4K HDR UHDTV		OPERATIONS-SOUTH BUREAU (OSB)
Consumable	N/A	N/A	(1) 12" HDMI Cable		OPERATIONS-SOUTH BUREAU (OSB)
Consumable	N/A	N/A	(1) Display Port Male to HDMI Adapter		OPERATIONS-SOUTH BUREAU (OSB)
Monitor			(1) SAMSUNG 55" 4K HDR UHDTV		OPERATIONS-SOUTH BUREAU (OSB)

RECEIVED BY (Name and Serial #): SHORTLE 36101 6-6-18    
 DATE:    
 INSTALLED BY (Name and Serial #):    
 DATE:



LOS ANGELES POLICE DEPARTMENT  
 INFORMATION TECHNOLOGY DIVISION  
 INVENTORY CONTROL FORM

<input type="checkbox"/> NEW INSTALL		<input type="checkbox"/> RELOCATION		<input checked="" type="checkbox"/> OTHER <u>Warehouse</u>		<input checked="" type="checkbox"/> PACKING SLIP ATTACHED	
EQUIPMENT REQUESTED		ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS:		
ITD IM NO: PTS 1039640		CPU			Contact: Jeffrey Bratcher Location: 7600 S. BROADWAY LOS ANGELES, CA		
PO NO: 180000493546		MONITOR					
DIVISION: SB CP		PRINTER					
UNIT: ADMIN DAY		OTHER	1	CELLEBRITE UFED SYSTEM			
WREHSE ISSUED BY: ROBERT ROSS				DATE: 6 Jun 2018	ENTERED INTO INVENTORY BY:		DATE:
WREHSE ITEMS RECVD BY:				DATE: 6 Jun 2018	ENTERED INTO SOS BY:		DATE:
DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS		HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS	
Scanner			(1)CELLEBRITE UFED SYSTEM TOUCH				
RECEIVED BY (Name and Serial #):			DATE:	INSTALLED BY (Name and Serial #):			DATE:

LOS ANGELES POLICE DEPARTMENT  
 INFORMATION TECHNOLOGY DIVISION  
 INVENTORY CONTROL FORM

<input checked="" type="checkbox"/> NEW INSTALL		<input type="checkbox"/> RELOCATION		<input type="checkbox"/> OTHER _____		<input checked="" type="checkbox"/> PACKING SLIP ATTACHED	
EQUIPMENT REQUESTED		ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS:  Contact:  Location:		
ITD IM NO:		CPU					
PO NO: 180000493546		MONITOR					
DIVISION:		PRINTER					
UNIT:		OTHER					
WREHSE ISSUED BY:				DATE: 6 Jun 2018	ENTERED INTO INVENTORY BY:		DATE:
WREHSE ITEMS RECVD BY:				DATE: 6 Jun 2018	ENTERED INTO SOS BY:		DATE:
DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS	HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS		
			(1)cellebrite trade in from ufed touch u to				
RECEIVED BY (Name and Serial #):		27188 <i>[Signature]</i>		DATE:	6/6/18		INSTALLED BY (Name and Serial #):
							DATE:



# Invoice

## Golden Star Technology, Inc.

Golden Star Technology  
12881 166th St  
Cerritos CA 90703  
United States

Accounts Receivable  
562-345-8700  
ar@gstes.com

**Bill To**  
City of Los Angeles  
Supply Svcs., Accounts Payable  
555 Ramirez St., Space 312  
Los Angeles CA 90012

Page 1 of 1

**Invoice Date** 06/13/2019

**Invoice #** INV35432

**Sales Rep** Yen Ma-Chan

**PO #** BPO701900002262401

**Customer** 11492 - City of Los Angeles - Police

**Ship To**  
LAPD - INFO TECH BUREAU (ITB)  
Attn: Margret Hill  
555 Ramirez Street Spc 212 PTC  
PO# BPO701900002262401  
Los Angeles CA 90012  
United States  
[REDACTED]

Terms		Due Date	Invoice Date	Shipping Method		
Net 30		07/13/2019	06/13/2019	FedEx Ground®		
#	Item	QTY	Description/Serial Number	Price	Tax	Ext. Price
1	MR7K2LL/A	1	Apple iPad Tablet - 9.7" - 128 GB Storage - iOS 11 - Silver - Apple A10 SoC - ARM Hurricane Dual-core (2 Core) 2.34 GHz, TSMC Zephyr Dual-core (2 Core) - 1.2 Megapixel Front Camera - 8 Megapixel Rear Camera [REDACTED]	\$420.28	Yes	\$420.28
2	77-55876	1	OtterBox iPad (5th Gen) Defender Series Case - For iPad (2017) - Black - Wear Resistant, Drop Resistant, Dust Resistant, Dirt Resistant, Bump Resistant, Tear Resistant, Lint Resistant, Shock Resistant, Clog Resistant, Scuff Resistant, Scratch Resistant, .	\$73.45	Yes	\$73.45
3	E-Waste-4-14	1	More than 4 inches but less than 15 inches	\$5.00	No	\$5.00
4	GST-SHIPPING	1	GST-SHIPPING	\$0.00	No	\$0.00

**RECEIVED**  
By GSD - Payment Services at 11:26 am, Jun 14, 2019

<b>Subtotal</b>	\$498.73
<b>Tax (9.499%)</b>	\$46.90
<b>Total</b>	\$545.63

### TERMS AND CONDITIONS OF SALE

Please call customer service for all items that need to be returned. Due to manufacturer's restrictions, some items are not returnable. All packages without a return authorization # (RMA) will be refused.

- There is a \$50.00 charge for returned checks and Customer agrees to pay any associated collection charges including attorney's fees and court charges.
- Any controversy or claim arising out of or relating to this contract or the breach thereof shall be settled by arbitration in accordance with the uniform rules for Better Business Bureau Arbitration, and the judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.
- All products are shipped with manufacturers limited warranty. GST will not be held responsible for accidental damage, misuse or misapplication resulting from modification of the products from anyone other than GST technicians.
- Customer agrees and represents that he/she/they are buying the products governed by this invoice for personal, private industry or public industry use, thereby acknowledging that the product is not for resale.

INVOICE #: 17291813.01

03/27/2019 09:37:47  
04/12/2019 04:55:00

# BROWNELLS, INC.

(90012-CITY)813.01

DATE SHIPPED: 04/12/2019  
ACCOUNT #:

3006 BROWNELLS PARKWAY  
GRINNELL, IOWA 50112  
800-741-0015  
24 HR. FAX # (641) 623-3896

DLR GVN  
GOVI  
U7 P7

SOLD TO:  
CITY OF LOS ANGELES  
SUPPLY SERVICE/ ACCT.PAYABLE  
555 RAMIREZ ST  
SPC 312  
LOS ANGELES CA 90012-2591

Federal I.D. #42 0838235

\*\*\* I N V O I C E \*\*\*

SHIP VIA: 4-7 BD - STANDARD

PAYMENT METHOD: OPEN ACCOUNT

SHIP TO:  
LAPD LACGIC 77TH ST STATION  
ATTN: LT BRATCHER  
7600 S BROADWAY  
ROOM 207 A/B  
LOS ANGELES CA 90003-2040

042219

TERMS: NET 30

PHONE:

FAX #: 213-485-5341

SHIP COMPLETE

PO NUMBER: 190000220513

## FINAL INVOICE

PICKER: 800

PRICER: 800

STOCK NUMBER	LOCATION	PRODUCT NAME AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	B/O, N OR C	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
100-015-335WB	GRMZ	95680 LONG NOSE SLIP JOINT PLIERS	1	1		33.99	21.15	21.15
100-015-336WB	GRMZ	95693 SOFT JAW PLIERS 1 OPENING	1	1		21.99	14.54	14.54
100-015-337WB	GRMZ	95691 SOFT JAW SPRING ACTION WRENCH	1	1		43.99	37.23	37.23
100-015-338WB	GRMZ	95705 REPLACEMENT JAW FOR 95680	1	1		7.99	6.61	6.61
100-015-339WB	GRMZ	95704 REPLACEMENT JAW FOR 95693	1	1		6.99	5.69	5.69

*Alex Rodriguez*

Please Note: TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS.

\*\*\* ORDER ON THE WEB AT [www.brownells.com](http://www.brownells.com) \*\*\*

INVOICE #: 17291813.01

ORDER TOTAL: 85.22

THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

\*\*\*\*\*  
 \* QUOTE PER N3702@LAPD.ONLINE 3-21 FR \*  
 \* QUOTE TO ORDER PER EMAILED PO BH 3/27 \*  
 \* \* \* \* \*  
 \*\*\*\*\*

GRAND TOTAL: 85.22

CASH: 0.00    CC: 0.00    OA: 85.22    COD: 0.00    DUE: 0.00    MB: 0.00



Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
295712315001	3,532.03	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-APR-19	Net 30	03-MAY-19

BILL TO: RECEIVED APR 09 2019

002458-000019

ATTN: ACCTS PAYABLE  
CITY OF LOS ANGELES  
555 RAMIREZ ST SPC 312  
LOS ANGELES CA 90012-2591

SHIP TO:



OSB 77TH STATION  
LT BRATCHER  
7600 S BROADWAY RM 207  
LOS ANGELES CA 90003-2040



R 109188

19\*136309

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
██████████	190000470904	400-OSB	295712315001	29-MAR-19	01-APR-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	CACF#		
256758			LT JEFF BRATCHER		702845		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
510830 QUANTUM	CHAIR,9000 SERIES,MIDBK,BL 510830	EA	12	12	0	268.800	3,225.60

Instructions: OSB190026

002458-000019

SUB-TOTAL	3,225.60
DELIVERY	0.00
SALES TAX	306.43
TOTAL	3,532.03

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CITY OF LOS ANGELES	██████████	295712315001	01-APR-19	3,532.03	

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 29248  
Phoenix AZ 85038-9248

Please return this stub with your payment to  
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ZONES LLC  
 1102 15th Street S.W., Suite 102  
 Auburn, WA 98001  
 CR Dept. (800)570-2410

Fax: (253)205-3862  
 EIN: 91-1431894

**INVOICE**  
 Invoice date  
 Order date

**K12891390101**  
 06/17/2019  
 05/28/2019

**IN# 2\*5231**  
**No RC**

**SOLD TO**  
 CITY OF LOS ANGELES  
 SUPPLY SERVICES  
 ACCOUNTS PAYABLE  
 555 RAMIREZ ST. SPACE 312  
 LOS ANGELES, CA 90012  
 USA

**SHIP TO**  
 CITY OF LOS ANGELES  
 MARK NAVARRO  
 555 RAMIREZ STREET SPC 212 PTC  
 LAPD - (ITB)  
 LOS ANGELES, CA 90012  
 USA

DEPT OF CORRECTIONS  
 SMS ACCOUNTING  
 2019 JUN 21 PM 11:44

PURCHASE ORDER NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
190000301983 1	[REDACTED]	USD	07/17/2019	30 Days

SHIPPED	PART NO	MANUF. PART NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
6	005905971-ALT	A7516011	Anker 4-Port USB 3.0 Ultra Slim Data Hub for Macbook, Mac Pro/mini, iM	15.66	93.96
6	006911776-ALT	FMKBT1-IV1	Rii i8+ BT Mini Wireless Bluetooth Backlight Touchpad Keyboard with Mo	34.21	205.26
			Shipping Methods: FedEx [REDACTED]		

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$299.22	\$0.00	\$0.00	\$28.43	\$327.65

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

**Please Remit Payment To:**  
 PO Box 34740  
 Seattle, WA 981241740  
 usa

ACH or Wire (USD):

[REDACTED]

Remittance: E-mail - wire.transfers@zones.com Fax - 253-205-2977

INVOICE NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
K12891390101	[REDACTED]	USD	07/17/2019	30 Days

**SOLD TO**  
 CITY OF LOS ANGELES  
 SUPPLY SERVICES  
 ACCOUNTS PAYABLE  
 555 RAMIREZ ST. SPACE 312  
 LOS ANGELES, CA 90012  
 USA

**SHIP TO**  
 CITY OF LOS ANGELES  
 MARK NAVARRO  
 555 RAMIREZ STREET SPC 212 PTC  
 LAPD - (ITB)  
 LOS ANGELES, CA 90012  
 USA

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$299.22	\$0.00	\$0.00	\$28.43	\$327.65

ZONES LLC  
 1102 15th Street S.W., Suite 102  
 Auburn, WA 98001  
 CR Dept. (800)570-2410

DEPT OF GENERAL SERVICES  
 FAX: (253)205-3862  
 EIN: 91-1431894  
 2019 JUL -2 PM 2:50  
**IN# 2\*10303**

**INVOICE**  
 Invoice date  
 Order date

**K12891390103**  
 06/27/2019  
 05/28/2019

**SOLD TO**  
 CITY OF LOS ANGELES  
 SUPPLY SERVICES  
 ACCOUNTS PAYABLE  
 555 RAMIREZ ST. SPACE 312  
 LOS ANGELES, CA 90012  
 USA

**SHIP TO**  
 CITY OF LOS ANGELES  
 MARK NAVARRO  
 555 RAMIREZ STREET SPC 212 PTC  
 LAPD - (ITB)  
 LOS ANGELES, CA 90012  
 USA

PURCHASE ORDER NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
190000301983 1	[REDACTED]	USD	07/27/2019	30 Days

SHIPPED	PART NO	MANUF. PART NO	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
6	006911777-ALT	X41TA	Seesii X41TA 7 LCD Screen HD-TVI+AHD2.0 +VGA+CVBS Camera Video Test T	342.40	2,054.40
			Recycle Fees:	5.00	30.00
			Shipping Methods: FedEx [REDACTED]		

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$2,084.40	\$0.00	\$0.00	\$195.17	\$2,279.57

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

**Please Remit Payment To:**  
 PO Box 34740  
 Seattle, WA 981241740  
 usa

ACH or Wire (USD):

[REDACTED]

Remittance: E-mail - wire.transfers@zones.com Fax - 253-205-2977

INVOICE NO	ACCOUNT NO	CURRENCY	DUE DATE	PAYMENT TERMS
K12891390103	[REDACTED]	USD	07/27/2019	30 Days

**SOLD TO**  
 CITY OF LOS ANGELES  
 SUPPLY SERVICES  
 ACCOUNTS PAYABLE  
 555 RAMIREZ ST. SPACE 312  
 LOS ANGELES, CA 90012  
 USA

**SHIP TO**  
 CITY OF LOS ANGELES  
 MARK NAVARRO  
 555 RAMIREZ STREET SPC 212 PTC  
 LAPD - (ITB)  
 LOS ANGELES, CA 90012  
 USA

SUB TOTAL	FREIGHT	OTHER FEES	SALES TAX AMOUNT	TOTAL
\$2,084.40	\$0.00	\$0.00	\$195.17	\$2,279.57

**LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM**

DATE  
**12/19/2018**

Operating Supplies     Divisional (Budget) Allocation     Departmental Allocation     Services

DIVISION ORDER NUMBER  
**OSB 19-0033**

DIVISION MAKING REQUEST <b>OSB</b>	MAIL STOP <b>441</b>	CONTACT PERSON <b>Lt. Jeff Bratcher</b>	TELEPHONE NO. <b>(323) 276-7190</b>	FAX NO.	E-MAIL NO (SERIAL#) <a href="mailto:27188@lapd.online">27188@lapd.online</a>
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1		<b>Long nose slip joint pliers</b>	<b>95680</b>			\$21.15	\$21.15
2		<b>Soft jaw pliers</b>	<b>95693</b>			\$14.54	\$14.54
3		<b>Soft jaw spring action wrench</b>	<b>95691</b>			\$37.23	\$37.23
4		<b>Replacement jaw</b>	<b>95705</b>			\$6.61	\$6.61
5		<b>Replacement jaw</b>	<b>95704</b>			\$5.69	\$5.69
6		<b>Replacement jaw</b>	<b>95702</b>			\$5.69	\$5.69
7		<b>Shipping</b>	-			\$3.95	\$3.95
8							\$0.00
9							\$0.00
10							\$0.00

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

*CGIC/ OFFICE RENOVATION EXPENSE CAT. OTHER*  
*BBM p202 1/11/19*  
*ACCT # 760001*  
*Grant # 2016 D12X 0013*  
*NATIONAL CRIME COUNCIL INITIATIVE CENTER*

SUB-TOTAL	\$94.86
TAX (9.5%)	\$0.00
<b>TOTAL</b>	<b>\$94.86</b>

**LACGIC Grant purchase, CGIC/NIBIN Tools**

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

**Brownells**

DELIVER TO:  
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)  
LAPD LACGIC 77th Station Room 207 A/B  
7600 S. Broadway  
Los Angeles, CA 90003

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>Dennis Kato</i>	SERIAL NUMBER 25363
TITLE OR RANK OF PERSON APPROVING Deputy Chief	DATE 12/19/2018

**Attn: Lt. Bratcher (323) 276-7190**

DELIVERY ADDRESS  
MAIL STOP  
441

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
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P-REQ #	PURCHASE ORDER #
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INVOICE #: 16828804.00  
 12/19/2018 11:13:43  
 00/00/0000 00:00:00

**BROWNELLS, INC.**

(90012-CITY)804.00

DATE SHIPPED: 00/00/0000  
 ACCOUNT #:

3006 BROWNELLS PARKWAY  
 GRINNELL, IOWA 50112  
 800-741-0015  
 24 HR. FAX # (641) 623-3896

DLR GVN  
 GOVT  
 U7 P7

SOLD TO:  
 CITY OF LOS ANGELES  
 SUPPLY SERVICE/ ACCT.PAYABLE  
 555 RAMIREZ ST  
 SPC 312  
 LOS ANGELES CA 90012-2591

Federal I.D. #42 0838235

SHIP VIA: 4-7 BD - STANDARD

PAYMENT METHOD: QUOTE

SHIP TO:  
 LOS ANGELES CRIME LAB  
 ATTN: JENNIFER DORREL  
 1800 PASEO RANCHO CASTILLA  
 LOS ANGELES CA 90032-4210

PHONE: [REDACTED]

FAX #: 213-485-5341

**COPY ONLY**

PICKER:			PRICER:					
STOCK NUMBER	LOCATION	PRODUCT NAME AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	B/O, N OR C	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
100-015-335WB	GRMZ	95680 LONG NOSE SLIP JOINT PLIERS	1	0			21.15	21.15
100-015-336WB	GRMZ	95693 SOFT JAW PLIERS 1 OPENING	1	0			14.54	14.54
100-015-337WB	GRMZ	95691 SOFT JAW SPRING ACTION WRENCH	1	0			37.23	37.23
100-015-338WB	GRMZ	95705 REPLACEMENT JAW FOR 95680	1	0			6.61	6.61
100-015-339WB	GRMZ	95704 REPLACEMENT JAW FOR 95693	1	0			5.69	5.69
100-015-340WB	GRMZ	95702 REPLACEMENT JAW FOR 95691	1	0			5.69	5.69

ATTENTION CUSTOMER: PRICES FIRM 30 DAYS

Please Note: TRANSFER OF THESE PRODUCTS TO ANY INDIVIDUAL OR ENTITY OR LOCATION (WHETHER IN YOUR CITY, STATE, OR OUTSIDE THE UNITED STATES) MAY BE SUBJECT TO RESTRICTIONS AND/OR LICENSING REQUIREMENTS.

\*\*\* ORDER ON THE WEB AT www.brownells.com \*\*\*

INVOICE #: 16828804.00 ORDER TOTAL: 90.91  
 THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

\*\*\*\*\*  
 \* QUOTED TO LT BRATCHER BBH 12/19 \*  
 \* 27188@LAPD.ONLINE 323-276-7190 \*  
 \* \*  
 \* \*  
 \* \*  
 \* \*  
 \* \*  
 \* \*  
 \*\*\*\*\*

4-7 BD - STANDARD: 3.95

GRAND TOTAL: 94.86

CASH: 0.00 CC: 0.00 OA: 0.00 COD: 0.00 DUE: 0.00 MB: 0.00

# LOS ANGELES POLICE DEPARTMENT

## SUPPLY ORDER FORM

DATE  
**4/22/2019**

Operating Supplies   
  Divisional (Budget) Allocation   
  Departmental Allocation   
  Services

DIVISION ORDER NUMBER  
06B **19-0051**

DIVISION MAKING REQUEST <b>OSB</b>	MAIL STOP <b>441</b>	CONTACT PERSON <b>Lt. Jeff Bratcher</b>	TELEPHONE NO. <b>(323) 276-7190</b>	FAX NO.	E-MAIL NO (SERIAL#) <a href="mailto:27188@lapd.online">27188@lapd.online</a>
---------------------------------------	-------------------------	--	--	---------	---

#	QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	1		Apple Ipad	MR7K2LL/A			\$420.28	\$420.28
2	1		OtterBox	77-55876			\$73.45	\$73.45
3	1		E-Waste	-			\$5.00	\$5.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

NEW BSM 4/20/19  
 ACCT. # 70NAC1  
 MAT. E-Products / CGIC CAT. SUPPLIES  
 \$545.63

**LACGIC Grant purchase, CGIC/ATF, Ipad (Quote No. 053325)**

SUB-TOTAL	\$498.73
TAX (9.5%)	\$46.90
<b>TOTAL</b>	<b>\$545.63</b>

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

GST

DELIVER TO:  
 (SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)  
 LAPD LACGIC 77th Station Roomn 207  
 7600 S. Broadway  
 Los Angeles, CA 90003

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) Captain Labrada	SERIAL NUMBER 30398
TITLE OR RANK OF PERSON APPROVING Captain Labrada	DATE 4/22/2019

**Attn: Lt. Bratcher (323) 276-7190**

DELIVERY ADDRESS  
MAIL STOP  
441

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
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P-REQ #	PURCHASE ORDER #
---------	------------------

## Wanda LAPD\_iPad\_Otterbox\_041619



**Prepared by:**

**Golden Star Technology**  
 Eileen Hsiao  
 (562) 345-8700  
 Fax (562) 546-1290  
 ehsiao@gstes.com

**Prepared for:**

**City of Los Angeles - Police**  
 555 Ramirez St., Space 312  
 Los Angeles, CA 90012  
 Wanda Watkins  
 g9507@lapd.online

**Quote Information:**

**Quote #: 053325**  
 Version: 1  
 Quote Date: 04/17/2019  
 Expiration Date: 05/14/2019

### Hardware

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	MR7K2LL/A	Apple iPad Tablet - 9.7" - 128 GB Storage - iOS 11 - Silver - Apple A10 SoC - ARM Hurricane Dual-core (2 Core) 2.34 GHz, TSMC Zephyr Dual-core (2 Core) - 1.2 Megapixel Front Camera - 8 Megapixel Rear Camera	\$420.28	1	\$420.28	<input checked="" type="checkbox"/>
2	77-55876	OtterBox iPad (5th Gen) Defender Series Case - For iPad (2017) - Black - Wear Resistant, Drop Resistant, Dust Resistant, Dirt Resistant, Bump Resistant, Tear Resistant, Lint Resistant, Shock Resistant, Clog Resistant, Scuff Resistant, Scratch Resistant, .	\$73.45	1	\$73.45	<input checked="" type="checkbox"/>

**Subtotal: \$493.73**

### E-Waste

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	E-Waste-4-14	More than 4 inches but less than 15 inches	\$5.00	1	\$5.00	<input type="checkbox"/>

**Subtotal: \$5.00**

### Shipping

Line	Item	Description	Price	Qty	Ext. Price	Taxable
1	GST-SHIPPING	GST-SHIPPING	\$0.00	1	\$0.00	<input type="checkbox"/>

## Quote Summary

Description	Amount
Hardware	\$493.73
E-Waste	\$5.00
<b>Subtotal:</b>	<b>\$498.73</b>
<b>Tax:</b>	<b>\$46.90</b>
<b>Total:</b>	<b>\$545.63</b>

### TERMS AND CONDITIONS

All prices and descriptions are subject to change without notice.

THIS PRICE LIST IS A QUOTATION ONLY AND IS NOT AN ORDER OR OFFER TO SELL. No contract for sale will exist unless and until a purchase order has been issued by you and accepted by Golden Star Technology Inc. ("GST"). Acceptance by GST of any offer is expressly conditioned upon your assent to the Terms and Conditions of Sale set forth in GST's invoices.

The prices contained in this list may not be relied upon as the price at which GST will accept an offer to purchase products unless expressly agreed to by GST in writing. Products quoted were selected by GST based on specifications available at the time of the quotation, and are not guaranteed to meet bid specifications. Product specifications may be changed by the manufacturer without notice. It is your responsibility to verify product conformance to specifications of any subsequent contract. All products are subject to availability from the manufacturer. The freight costs listed are estimates. Shipping costs may vary based on time of purchase, quantity ordered, shipment carrier and warehouse sourced. Actual shipping costs will be calculated during shipment and will be reflected on your invoice. For hardware product(s), manufacturer warranty will begin upon physical delivery of the hardware products(by) by the customer or GST warehouse. For software product(s), the manufacturer warranty will begin upon electronic or physical receipt of the software product(s) by you or GST.

GST is not responsible for compliance with regulations, requirements or obligations associated with any contract resulting from this quotation unless said regulations, requirements or obligations have been passed to GST and approved in writing by an authorized representative of GST.

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

LOS ANGELES POLICE DEPARTMENT  
INFORMATION TECHNOLOGY DIVISION  
INVENTORY CONTROL FORM

Page 1 of 1

ICF NO: \_\_\_\_\_

<input type="checkbox"/> NEW INSTALL		<input type="checkbox"/> RELOCATION		<input checked="" type="checkbox"/> OTHER <u>Warehouse</u>		<input checked="" type="checkbox"/> PACKING SLIP ATTACHED	
EQUIPMENT REQUESTED		ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS:  Contact: Jeffrey Bratcher Location: 7600 S. Broadway Los Angeles, CA		
ITD IM NO: PTS 1040433		CPU					
PO NO: 190000402529		MONITOR					
DIVISION: SB CP		PRINTER					
UNIT: ADMIN DAY		OTHER					
WREHSE ISSUED BY: ROBERT ROSS N5903				DATE: 13 Aug 2018	ENTERED INTO INVENTORY BY:		DATE:
WREHSE ITEMS RECVD BY:				DATE: 13 Aug 2018	ENTERED INTO SOS BY:		DATE:
DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS		HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS	
consumable	N/A	N/A	(2) TecNec 20' HDMI Cable				
consumable	N/A	N/A	(12) TecNec 15' HDMI Cable				
consumable	N/A	N/A	(2) TecNec 30' HDMI Cable				
RECEIVED BY (Name and Serial #): <i>J. J. 27188 8/13/18</i>				DATE:	INSTALLED BY (Name and Serial #):		DATE:

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: (714) 779-0500	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: 

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

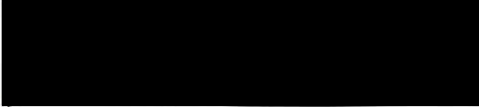
RECEIVED

AUG 23 2018

ITD WAREHOUSE

PO 190000413419

**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: (714) 779-0500	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: 	

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 R20  
 NSNY

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: (714) 779-0500	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: 

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





3020 W EMPIRE AVENUE  
WWW.APEBURBANK.COM  
BURBANK, CA 91504

T: 8188434111 F: 8188433448

**Invoice**

INVOICE NO.	INVOICE DATE
0946-442955	09/06/2018
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 847106 Los Angeles, CA 90084-7106	

**SOLD TO:**

*N/n*

**SHIP TO:**

CITY OF LOS ANGELES  
CONTRACT #1800000263  
555 RAMIREZ STREET, SPACE 312  
LOS ANGELES, CA 90012

LAPD - INFO TECH BUREAU (ITB)  
555 RAMIREZ STREET SPC 212 PTC  
LOS ANGELES, CA 90012

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.	
[REDACTED]		[REDACTED]		70CPO190000414234	
SALESPERSON		SHIPPING INFORMATION		SHIP VIA	
[REDACTED] DAVID		PREPAID		OT	
				SHIP DATE	
				09/06/2018	

QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
	Customer Order Number: 70CPO190000414234								
	Ship To Code:422-212								
T 1	3M APETAPE	3/4X60' TAPE		1	0.67	E		0.67	2.0
	CUS PART# 3M APETAPE								
	UOM: EA								
T 1	3/4X60' TAPE			1	17.14	E	2	17.14	2.0
	CUS PART# BROTH TZE221								
	UOM: EA								
T 1	3/8" BLACK/WHITE TAPE			1	31.48	E	3	31.48	2.0
	CUS PART# VELCR 189645								
	UOM: EA								
T 1	189645 3/4 IN VELCRO BLCK 75FT	189645 3/4 IN VELCRO BLCK 75FT		1	31.48	E	3	31.48	2.0
	CUS PART# VELCR 189645								
	UOM: EA								
T 6	ALLEN AT635CX			6	15.03	E	4	90.18	2.0
	CUS PART# ALLEN AT635CX								
	UOM: EA								
T 1000	T1 SURFACE MOUNT JACK			1000	0.45	E	5	450.00	2.0
	CUS PART# WSP D25430								
	UOM: EA								
T 1	2 PAIR 22AWG INDIVIDUAL SHIELD			1	0.00	E	4	0.00	2.0
	CUS PART# FRT **								

*XIN Arden Vega N/5385 @lapd dalini*

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.		CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.		MERCHANDISE		589.47
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.		B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.		SALES TAX		9.50000 56.00
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.		C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		SHIPPING CHARGE		0.00
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		<b>TOTAL DUE</b>		<b>645.47</b>

ALL PHASE ELECTRIC SUPPLY CO.  
 3020 W EMPIRE AVENUE  
 WWW.APEBURBANK.COM  
 BURBANK, CA 91504  
 Tel: 818 843-4111  
 Fax: 818 843-3448

ENTERED: 1:12PM PAGE 001 OF 002

REGISTER NO.	REGISTER DATE
0946-442955	08/22/18
THIS IS NOT AN INVOICE	

SOLD TO: CITY OF LOS ANGELES  
 CONTRACT #18000000263  
 555 RAMIREZ STREET, SPACE 312  
 LOS ANGELES, CA 90012

SHIP TO: LAPD - INFO TECH BUREAU (ITB)  
 555 RAMIREZ STREET SPC 212 PTC  
 LOS ANGELES, CA 90012

\*\*\* INV WILL BE SENT E-MAILED \*\*\*

FILLED BY:  
 CHECKED ON:

PO 190000414234

ACCOUNT NO.	JOB NAME AND ADDRESS PUNCH OUT	CUSTOMER ORDER 70CPO190000414234	WHEN SHIP 08/22/18			
SALESPERSON DAVID	SHIPPING INFORMATION PREPAID	SHIP VIA COMM CARR	SHIP DATE 9/6	CARONS	COILS	BUNDLES

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED
		Customer Order Number: 70CPO190000414234	
		Ship To Code: 422-212	
1	3M APETAPE	3/4X60' TAPE BIN: 12F07	1
		CUSTOMER PART #: 3M APETAPE	
		UOM: EA	
		3/4X60' TAPE	
1	BROTH TZE221		1
		CUSTOMER PART #: BROTH TZE221	
		UOM: EA	
		3/8" BLACK/WHITE TAPE	
1	VELCR 189645	189645 3/4 IN VELCRO BLCK 75FT BIN: CLA	1

1 Don

1 Don

1 Don

RECEIVED  
 SEP 06 2018  
 ITD WAREHOUSE  
 DANIEL RUIZ N5754

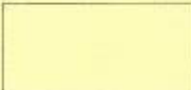
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.

A SERVICE CHARGE OF 1.2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES  
 B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL  
 C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.

\* CONTINUED \*

ALL PHASE ELECTRIC SUPPLY CO.  
 3020 W EMPIRE AVENUE  
 WWW.APEBURBANK.COM  
 BURBANK, CA 91504  
 Tel: 818 843-4111  
 Fax: 818 843-3448



ENTERED: 1:12PM PAGE 002 OF 002

REGISTER NO.	REGISTER DATE
0946-442955	08/22/18
THIS IS NOT AN INVOICE	

SOLD TO: CITY OF LOS ANGELES  
 CONTRACT #18000000263  
 555 RAMIREZ STREET, SPACE 312  
 LOS ANGELES, CA 90012

SHIP TO: LAPD - INFO TECH BUREAU (ITB)  
 555 RAMIREZ STREET SPC 212 PTC  
 LOS ANGELES, CA 90012

\*\*\* INV WILL BE SENT E-MAILED \*\*\*

FILLED BY:  
 CHECKED ON:

ACCOUNT NO. [REDACTED]	JOB NAME AND ADDRESS PUNCH OUT	CUSTOMER ORDER 70CPO190000414234	WHEN SHIP 08/22/18			
SALESPERSON [REDACTED] DAVID	SHIPPING INFORMATION PREPAID	SHIP VIA COMM CARR	SHIP DATE	CARTONS	COILS	BUNDLES

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QUANTITY SHIPPED
		CUSTOMER PART #: VELCR 189645		
		UOM: EA		
		189645 3/4 IN VELCRO BLCK 75FT		
6	ALLEN AT635CX			(6) DM
		CUSTOMER PART #: ALLEN AT635CX		
		UOM: EA		
		T1 SURFACE MOUNT JACK		
1000	WSP D25430			1000 DM
		CUSTOMER PART #: WSP D25430		
		UOM: EA		
		2 PAIR 22AWG INDIVIDUAL SHIELD		

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.  
 A SERVICE CHARGE OF 1 Y2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.  
 B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.  
 C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:

DEPOSIT:

SIGNED

DATE

BAL DUE:

PACKING SLIP