TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**31139**
PO Number:	11892
Pay Due:	02/23/2012
Check ID:	00001
Check Number:	22786 03/22/2012
Creation Date:	03/20/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000037444
RECONROBOTICS, INC.
7620 W. 78TH STREET
EDINA, MN 55439

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: RECON SCOUT XT ROBOT
Invoice Numbers: 72391

Total $13,150.00

Date	Qty.	Unit	Description	Unit Price	Amount
			RECON SCOUT XT ROBOT A.3120.0004.445		13,150.00
				Total:	$13,150.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: VEICHMANN Approved By: LR,WW,BEC Approved Date: 03/22/2012

Department Authorization Date Finance Authorization Date

RECON ROBOTICS

Know Before You Go™

Invoice

7620 W. 78th St.
Edina, MN 55439

Phone 952.935.5515
Fax: 952.935.5508

FEIN: 26-2183823
MN Tax ID: 9403924

GSA Contract#: GS-07F-0075U

Date	3/2/2012
Invoice #	72391
Customer P.O.	11892

SOLD TO:

Town of Greece PD
400 Island Cottage Rd
Rochester, NY 14612

SHIP TO:

Town of Greece PD
400 Island Cottage Rd
Rochester, NY 14612

Terms	Rep	Sales Order	Ship Via	Ship	Due Date
Net 30	East	1770	UPS	3/2/2012	4/1/2012

Quantity	Description	Price Each	Amount
1	Recon Scout XT Single Kit Channel C	13,000.00	13,000.00
1	Shipping and Handling Shipped 03/02/12	150.00	150.00

1082

For sales of the Recon Scout to non-federal and non-military entities, license eligibility is limited to state and local police and firefighters eligible under 47 C.F.R. § 90.20(a)(1) of the FCC Rules, and security personnel in critical infrastructure Industries as defined in the FCC Rules, 47 C.F.R. § 90.7. By accepting this quote, the purchasing agency attests they are eligible to license this product. Operation of this product by non-federal and non-military entities requires an FCC license.

RECON SCOUT THROWBOT

Please make checks payable to ReconRobotics, Inc.

Total $13,150.00

RECON ROBOTICS
Know Before You Go™

Packing Slip

7620 W. 78th St.
Edina, MN 55439

Phone: 952-935-5515
Fax: 952-935-5508

E-mail: reconscout-orders@reconrobotics.com
Web: www.reconrobotics.com

Order Date	S.O. No
	1770

Ship To:

Town of Greece PD
400 Island Cottage Rd
Rochester NY 14612
United States

Customer P.O. No.	Ship Date	Ship Via	FOB
11892	3/2/2012		

Item	Description	Ordered	Shipped
RSK-XT-01	Recon Scout XT Recon Scout XT Serial #: 0911L2382 Channel C OCU Serial #: 1111C2817 Channel C		

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**31727**
PO Number:	12223
Pay Due:	04/04/2012
Check ID:	00001
Check Number:	23145 04/26/2012
Creation Date:	04/19/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000035222
AFFIRMED MEDICAL SUPPLY
NORTHEAST MEDICAL SUPPLY INC
271 DEWEY AVE
ROCHESTER, NY 14608

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: MEDICAL KITS FOR TACTICAL MED. POUCH
Invoice Numbers: 37229

Total $2,207.00

Date	Qty.	Unit	Description	Unit Price	Amount
			MEDICAL KITS FOR TACTICAL MED. POUCH A.3120.0004.445		2,207.00
				Total:	$2,207.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: VEICHMANN Approved By: LR,WW,RJP Approved Date: 04/23/2012

Department Authorization Date Finance Authorization Date

Affirmed Medical Supply

271 Dewey Ave.
Rochester, NY 14608-1102
Phone: 585-647-8000 800-822-8848
Fax: 585-458-8005

Invoice

Date	Invoice #
4/18/12	37229

Bill To:

Town of Greece
Greece Police Department
400 Island Cottage Rd
Rochester, NY 14612

Ship To:

Town of Greece
Greece Police Department
400 Island Cottage Rd
Rochester, NY 14612

P.O. Number	Terms	Rep	Ship Date	Account #	Ship Via	S.O. No.
12223	Net 10	JTV	4/18/12		Delivered	37229

Qty.	Part No.	Description	U/M Set	Price	Prev. Inv	B/O	Amount
20	30-0033	Combat Application Tourniquet (CAT) Trainer Blue	ea	38.95	0	0	779.00
20	30-105	Combat Gauze, 3"x4yds Quick Clot	ea	44.95	0	0	899.00
20	849100	Asherman Chest Seal	ea	15.95	0	0	319.00
20	MISC	H Bandage Trauma Dressing sterile 8"x10" standard fold		10.50	0	0	210.00

Thank you for your business.
*** Please pay from this invoice. No Statement will be sent. ***

Total ***$2,207.00***

Affirmed Medical Supply

*271 Dewey Avenue * Rochester, NY 14608*
*Phone: 585-647-8000 * 800-822-8848*
Fax: 585-647-2460

Packing List

S.O. No.	*Ship Date*
37229	*4/18/12*

Ship To:

Town of Greece
Greece Police Department
400 Island Cottage Rd
Rochester, NY 14612

Bill To:

Town of Greece
Greece Police Department
400 Island Cottage Rd
Rochester, NY 14612

Customer phone

P.O. No.	P.O. Date	Ship Via	Collect #	Rep
12223	4/10/12	Delivered		JTV

Qty	*Ship*	*B/O*	*U/M*	*Part No.*	*Description*
20	*20*		*Ea*	*30-0033*	*Combat Application Tourniquet (CAT) Trainer Blue*
20	*20*		*Ea*	*30-105*	*Combat Gauze, 3"x4yds Quick Clot*
20	*20*		*Ea*	*849100*	*Asherman Chest Seal*
20	*20*		*Ea*	*MISC*	*H Bandage Trauma Dressing sterile 8"x10" standard fold*

Sgt. R. P. #1315

Packed By:_____ Order Complete:_____

Lot # (s) _____

No. of cartons:_____ Balance to follow:_____

Total Shipping Wt.:_____ Received By:_____

PLEASE CONTACT US IMMEDIATELY IF AN ERROR IS FOUND IN THIS SHIPMENT!

Voucher Number:	**31728**
PO Number:	12262
Pay Due:	04/10/2012
Check ID:	00001
Check Number:	23194 04/26/2012
Creation Date:	04/19/2012
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000037475
FIELDTEX PRODUCTS, INC.
3055 BRIGHTON-HENRIETTA TOWNLINE RD.
ROCHESTER, NY 14623

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: FIRST RESPONDER BLANKETS 54X80
Invoice Numbers: 330555

Total $82.80

Date	Qty.	Unit	Description	Unit Price	Amount
	100.0000		FIRST REPONDER BLANKETS 54X80 A.3120.0004.445	.8280	82.80
			Total:		$82.80

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: VEICHMANN Approved By: LR,WW,RJP Approved Date: 04/23/2012

Department Authorization Date Finance Authorization Date

FIELDTEX PRODUCTS, INC.
3055 Brighton Henrietta TL Rd.
Rochester, NY 14623
Phone: (585) 427-2940
Fax: (585) 427-8666

Invoice ID: **330555**
Date: **4/13/2012**
Order No: **87814**
Order Date: **4/13/12**

Sold To	Ship To
TOWN OF GREECE ONE VINCE TOFANY BLVD. GREECE, NY 14612 USA	TOWN OF GREECE ONE VINCE TOFANY BLVD. GREECE, NY 14612 USA

Points Used : **Points Balance :**

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
GREECE	12262	NET 30 DAYS	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE
MF	PICK UP	4/13/12

QUANTITY ORD	SHP	BCK	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
100	23		0 922-00212 6301.90.0010	ROEHAMPTON FIRST RESPONDER BLA		$3.60	$82.80

SUB TOTAL: $82.80

TOTAL AMOUNT DUE: **$82.80**

Blankets for go bags

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Fieldtex Products,Inc.**
3055 Brighton Henrietta TL Rd.
Rochester, NY 14623

FIELDTEX PRODUCTS INC.
3055 BRIGHTON-HENRIETTA TL RD
ROCHESTER, NY 14623
Phone: (585) 427-2940
Fax: (585) 427-8666

PACKLIST

Packlist ID: **67513**
Date: **04-13-12**
Page: **1**

Ship To Address

TOWN OF GREECE
ONE VINCE TOFANY BLVD.
GREECE, NY 14612
USA

Points Used: **Points Balance:**

CUSTOMER ID	CUSTOMER PO		F.O.B.
GREECE	12262		
SALES REP ID	**SHIPPING METHOD**	**SHIP DATE**	**OUR ORDER NUMBER**
MF	PICK UP	4/13/2012	87814

QUANTITY ORD	SHP	BCK	U/M	PART ID	DESCRIPTION
100	23	0	EA	922-00212 Customer Part#:	ROEHAMPTON FIRST RESPONDER BLANKET 54X80

PLEASE NOTIFY US IMMEDIATELY IF ANY ERROR IS FOUND IN THIS SHIPMENT. PLEASE NOTE THAT IF WE ARE NOT NOTIFIED IMMEDIATELY, WE CANNOT CORRECT OR RESEARCH THEM AND THEREFORE WE WILL NOT ALLOW ANY PARTIAL PAYMENTS OF INVOICE.

Certificate Of Compliance

Fieldtex Products, Inc. certifies that the parts list above meet all the requirements of the purchase order and any applicable drawings or specifications. Inspection and/or test data, when applicable, is on file and will be available for review upon request.

Sgt. R. Parra #1315

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**32709**
PO Number:	12262
Pay Due:	04/10/2012
Check ID:	00001
Check Number:	23892 06/07/2012
Creation Date:	06/06/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000037475
FIELDTEX PRODUCTS, INC.
3055 BRIGHTON-HENRIETTA TOWNLINE RD.
ROCHESTER, NY 14623

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: FIRST RESPONDER BLANKETS 54X80
Invoice Numbers: 340397

Total $277.20

Date	Qty.	Unit	Description	Unit Price	Amount
			FIRST REPONDER BLANKETS 54X80 A.3120.0004.445	3.6000	277.20
			Total:		$277.20

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: VEICHMANN Approved By: JC,WW,BEC Approved Date: 06/07/2012

Department Authorization Date Finance Authorization Date

20

FIELDTEX PRODUCTS, INC.
3055 Brighton Henrietta TL Rd.
Rochester, NY 14623
Phone: (585) 427-2940
Fax: (585) 427-8666

Invoice ID: **340397**
Date: **5/29/2012**
Order No: **87814**
Order Date: **4/13/12**

Sold To	Ship To
TOWN OF GREECE ONE VINCE TOFANY BLVD. GREECE, NY 14612 USA	TOWN OF GREECE 1 Vince Tofany Blvd Greece, NY 14612-5016 USA

Points Used : **Points Balance :**

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
GREECE	12262	NET 30 DAYS	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE
MF	PICK UP	5/29/12

QUANTITY ORD	SHP	BCK	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
100	77		0 922-00212 6301.90.0010	ROEHAMPTON FIRST RESPONDER BLA		$3.60	$277.20

SUB TOTAL: $277.20

TOTAL AMOUNT DUE: **$277.20**

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Fieldtex Products,Inc.**
3055 Brighton Henrietta TL Rd.
Rochester, NY 14623

FIELDTEX PRODUCTS INC.
3055 BRIGHTON-HENRIETTA TL RD
ROCHESTER, NY 14623
Phone: (585) 427-2940
Fax: (585) 427-8666

PACKLIST

Packlist ID: **67513**
Date: **05-25-12**
Page: **1**

Ship To Address

TOWN OF GREECE
ONE VINCE TOFANY BLVD.
GREECE, NY 14612
USA

Points Used: **Points Balance:**

CUSTOMER ID	CUSTOMER PO		F.O.B.
GREECE	12262		
SALES REP ID	**SHIPPING METHOD**	**SHIP DATE**	**OUR ORDER NUMBER**
MF	PICK UP	4/13/2012	87814

QUANTITY ORD	SHP	BCK	U/M	PART ID	DESCRIPTION
100	23	0	EA	922-00212	ROEHAMPTON FIRST RESPONDER BLANKET 54X80
				Customer Part#:	

PLEASE NOTIFY US IMMEDIATELY IF ANY ERROR IS FOUND IN THIS SHIPMENT. PLEASE NOTE THAT IF WE ARE NOT NOTIFIED IMMEDIATELY, WE CANNOT CORRECT OR RESEARCH THEM AND THEREFORE WE WILL NOT ALLOW ANY PARTIAL PAYMENTS OF INVOICE.

Certificate Of Compliance

Fieldtex Products, Inc. certifies that the parts list above meet all the requirements of the purchase order and any applicable drawings or specifications. Inspection and/or test data, when applicable, is on file and will be available for review upon request.

4 Boxes

RAPID MEMO

TO: Warren / Morgan

DATE: 5/24

SUBJECT:

Please go to Field Tex Product at 3055 Brighton Henrietta Town Line Road and pick up an order of emergency blankets.

Capt P.

Mark P.O. 12262
427-2940

TOPS FORM 4151

GREECE.DocPro 000139

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number: **32921**
PO Number:
Pay Due: 06/19/2012
Check ID: 00001
Check Number: 24195 06/28/2012
Creation Date: 06/19/2012
Invoice Number: Multiple
Page : 1 of 1

Voucher

Vendor: 0000007431
UNITED UNIFORM CO, INC
495 NORTH FRENCH RD
BUFFALO, NY 14228

Description: BALLISTIC VESTS FOR POLICE DEPARTMENT
Invoice Numbers: 175788

Total $39,333.51

Date	Qty.	Unit	Description	Unit Price	Amount
	25.0000		BALLISTIC VESTS A.3120.0004.210	786.6704	19,666.76
	25.0000		BALLISTIC VESTS A.3120.0000.210	786.6700	19,666.75
			Total:		$39,333.51

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: KH,WW,RJP Approved Date: 06/27/2012

Department Authorization Date Finance Authorization Date

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**32921**
PO Number:	
Pay Due:	06/19/2012
Check ID:	00001
Check Number:	24195 06/28/2012
Creation Date:	06/19/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000007431
UNITED UNIFORM CO, INC
495 NORTH FRENCH RD
BUFFALO, NY 14228

Description: BALLISTIC VESTS FOR POLICE DEPARTMENT
Invoice Numbers: 175788 **Total** $39,333.51

Date	Qty.	Unit	Description	Unit Price	Amount
	25.0000		BALLISTIC VESTS A.3120.0004.210	786.6704	19,666.76
	25.0000		BALLISTIC VESTS A.3120.0000.210	786.6700	19,666.75
			Total:		$39,333.51

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: KH,WW,RJP Approved Date: 06/27/2012

Department Authorization Date Finance Authorization Date

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 1
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

BILL TO

TOWN OF GREECE POLICE DEPT
ATTN : LYNNETTE ROTELLA
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

SHIP TO

TOWN OF GREECE POLICE DEPT
ATTN: CAPT. PHELAN
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

RLW - *****10 DAY DELIVERY*****

CUSTOMER ORDER NO.	SHIP VIA		DATE SHIPPED	TERMS	DUE DATE	S/P	TAX
	UPS	BU	06/05/12	NET/30	07/13/12	RO	

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
1	ALL	LR/LRX+2			ALLEN	1025	1	1	657.95	657.95
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL						1	1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL						1	1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL						1	1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
2	ALL	MR/MRX+3			ANTINORA, J.	1102	1	1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL						1	1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL						1	1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL						1	1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
3	ALL	2XLL/	2XLRX+3		BECKER, JEFF	1180	1	1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL						1	1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL						1	1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL						1	1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
4	ALL	XLR/	XLRX+3		BITTNER	1044	1	1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 2
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
5	ALL	LR/LRX+2			BOEHM 1012	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
6	ALL	MR/MRX+3			CARRIS, JAMES 1226	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
7	ALL	XLXA/	XLXAX+1		CHIZUK, STAN 1142	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
8	ALL	ML/MRX+3			COLBURN 1013	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 3
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
9	ALL	LR/LRX+1			CUBIOTTI 1055	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
10	ALL	LS/LSX+2			DIPASQUALE 1275	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
11	ALL	XLR/	XLRX+1		DOBNER 1031	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
12	ALL	LR/LRX+3			DOWNS 1048	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
13	ALL	MR/MRX+3			EVANS 1073	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 4
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
14	ALL	LR/LRX+1			EWANOW 1302	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
15	ALL	XLR/	XLRX+3		GREEN 1305	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
16	ALL	XLR/	XLRX+3		GUMAER, T. 1160	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
17	ALL	LR/LRX+3			HART 1014	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
18	ALL	LR/LRX+3			HELFER, JASON 1196	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 5
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
19	ALL	LS/LRX+3			HUGHES, ERIC 1206	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
20	ALL	2XLXA/	2XLXAX+3		IVES, MIKE 1120	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
21	ALL	XLR/	XLRX+1		JOUBERT,ARTHER1239	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
22	ALL	ATTACHED			KOWALSKI 1038	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
23	ALL	XLS/	XLSX+3		KULA, HANK 1103	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 6
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
24	ALL	MR/MRX+3			MANCUSO 1253	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
25	ALL	LL/LLX+3			MCKEON, KEVIN 1141	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
26	ALL	LR/LRX+1			MILLER, MIKE 1228	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
27	ALL	XLR/	XLRX+1		MOFFETT 1325	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
28	ALL	LR/	XLSX+2		MOORE,SHAUN 1268	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 7
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
29	ALL	LR/LRX+2			MOTT 1082	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
30	ALL	MR/MRX+2			MUNSON 1021	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
31	ALL	ML/MRX+2			MURRAY 1279	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
32	ALL	LS/LSX+2			O'KEEFE 1024	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
33	ALL	LR/LRX+3			PARINA, RYAN 1262	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 8
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
34	ALL	LR/LRX+1			PHILLIPS,JEFF 1276	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
35	ALL	LR/LRX+3			RITTER 1035	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
36	ALL	LS/LSX+2			ROBBINS, DAVE 1192	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
37	ALL	LR/LSX+2			ROFFE 1078	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
38	ALL	LS/LSX			ROSS, SAM 1248	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 9
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
39	ALL	LL/LLX+2			SCALISE, STEVE1138	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
40	ALL	LR/LRX+2			SCHIRMER, B. 1231	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
41	ALL	XLR/	XLRX+3		SCHULTZ 1040	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
42	ALL	LS/LSX+1			SHEFFER, ERIC 1207	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
43	ALL	MR/MRX+3			SUNDQUIST 1088	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 10
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
44	ALL	MR/MRX+2			URHMACHER, LT.1234	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
45	ALL	LR/LRX+1			VISCONTE, V. 1269	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
46	ALL	XLL/	XLLX+2		VOELKL, CASEY 1235	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
47	ALL	XLS/	XLSX+3		WALTERMYER, A.1187	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
48	ALL	LR/LRX+3			WAYE 1319	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 175788 PAGE 11
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
49	ALL	XLR/	XLRX+2		WELCH 1050	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
50	ALL	MR/MRX+3			WHITE, BRANDON1230	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

Merchandise Total 39,333.51

Merchandise	39,333.51
BALANCE	39,333.51

ITEMS SHIPPED DIRECT FROM MANUFACTURER 6/5/2012

UNITED UNIFORM COMPANY

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 1
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

BILL TO

TOWN OF GREECE POLICE DEPT
ATTN : LYNNETTE ROTELLA
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

SHIP TO

TOWN OF GREECE POLICE DEPT
ATTN: CAPT. PHELAN
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

RLW - *****10 DAY DELIVERY*****

CUSTOMER ORDER NO.	SHIP VIA		DATE SHIPPED	S/P	TAX
	UPS	BU	06/05/12	RO	

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
1	ALL	LR/LRX+2			ALLEN 1025	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
2	ALL	MR/MRX+3			ANTINORA, J. 1102	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
3	ALL	2XLL/	2XLRX+3		BECKER, JEFF 1180	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
4	ALL	XLR/	XLRX+3		BITTNER 1044	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 2
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
5	ALL	LR/LRX+2			BOEHM 1012	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
6	ALL	MR/MRX+3			CARRIS, JAMES 1226	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
7	ALL	XLXA/	XLXAX+1		CHIZUK, STAN 1142	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
8	ALL	ML/MRX+3			COLBURN 1013	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
9	ALL	LR/LRX+1			CUBIOTTI 1055	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
10	ALL	LS/LSX+2			DIPASQUALE 1275	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
11	ALL	XLR/	XLRX+1		DOBNER 1031	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
12	ALL	LR/LRX+3			DOWNS 1048	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
13	ALL	MR/MRX+3			EVANS 1073	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
14	ALL	LR/LRX+1			EWANOW 1302	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
15	ALL	XLR/	XLRX+3		GREEN 1305	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 4
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
16	ALL	XLR/	XLRX+3		GUMAER, T. 1160	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
17	ALL	LR/LRX+3			HART 1014	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
18	ALL	LR/LRX+3			HELFER, JASON 1196	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
19	ALL	LS/LRX+3			HUGHES, ERIC 1206	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
20	ALL	2XLXA/	2XLXAX+3		IVES, MIKE 1120	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 5
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
21	ALL	XLR/	XLRX+1		JOUBERT,ARTHER1239	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
22	ALL	ATTACHED			KOWALSKI 1038	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
23	ALL	XLS/	XLSX+3		KULA, HANK 1103	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
24	ALL	MR/MRX+3			MANCUSO 1253	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
25	ALL	LL/LLX+3			MCKEON, KEVIN 1141	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
26	ALL	LR/LRX+1			MILLER, MIKE 1228	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
27	ALL	XLR/	XLRX+1		MOFFETT 1325	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
28	ALL	LR/	XLSX+2		MOORE,SHAUN 1268	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
29	ALL	LR/LRX+2			MOTT 1082	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
30	ALL	MR/MRX+2			MUNSON 1021	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
31	ALL	ML/MRX+2			MURRAY 1279	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
32	ALL	LS/LSX+2			O'KEEFE 1024	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
33	ALL	LR/LRX+3			PARINA, RYAN 1262	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
34	ALL	LR/LRX+1			PHILLIPS,JEFF 1276	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
35	ALL	LR/LRX+3			RITTER 1035	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
36	ALL	LS/LSX+2			ROBBINS, DAVE 1192	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 8
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
37	ALL	LR/LSX+2			ROFFE 1078	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
38	ALL	LS/LSX			ROSS, SAM 1248	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
39	ALL	LL/LLX+2			SCALISE, STEVE1138	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
40	ALL	LR/LRX+2			SCHIRMER, B. 1231	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
41	ALL	XLR/	XLRX+3		SCHULTZ 1040	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 9
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
42	ALL	LS/LSX+1			SHEFFER, ERIC 1207	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
43	ALL	MR/MRX+3			SUNDQUIST 1088	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
44	ALL	MR/MRX+2			URHMACHER, LT.1234	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
45	ALL	LR/LRX+1			VISCONTE, V. 1269	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
46	ALL	XLL/	XLLX+2		VOELKL, CASEY 1235	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							

UNITED UNIFORM COMPANY

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 175788 PAGE 10
INVOICE DATE 06/13/12
ORIGINAL ORDER NO. SO737295
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
47	ALL	XLS/	XLSX+3		WALTERMYER, A.1187	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
48	ALL	LR/LRX+3			WAYE 1319	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
49	ALL	XLR/	XLRX+2		WELCH 1050	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
50	ALL	MR/MRX+3			WHITE, BRANDON1230	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							

ITEMS SHIPPED DIRECT FROM MANUFACTURER 6/5/2012
PACKED BY _____

RECEIVED BY _____ SIGNATURE _____

received

UNITED UNIFORM COMPANY, INC.

QUOTATION

United Uniform Co., Inc.

1132 SCOTTSVILLE RD
Rochester, NY 14624
Ph: 585-442-4140 Fx: 585-442-1477
bill@unitedeuniform.com
Tax ID 16-0875138

DATE June 19, 2012

CUSTOMER
GREECE POLICE DEPT
CAPT. PAT PHELAN

Approximate Delivery Date:

CONTACT EMAIL:
CONTACT PHONE:
CONTACT FAX:

Sales Person:

SHIPPING METHOD	NOTES	TERMS
FOB Destination		NET 30

QTY	ITEM #	DESCRIPTION	RETAIL	NYS CONTRACT -42.5%
51+ PIECES	BA-2000S-SMO1	**SECOND CHANCE BODY ARMOR**	$1,144.25	657.94
	APEX	ADDITIONAL CARRIER	$109.45	62.93
	IMPAC-HT 0058	**IMPACT HT PLATE**	114.43	65.80
			TOTAL	786.67
			RETAIL	NYS CONTRACT -40.5%
1 THRU 50	BA-2000S-SMO1	**SECOND CHANCE BODY ARMOR**	$1,144.25	680.83
	APEX	ADDITIONAL CARRIER	$109.45	65.12
	IMPAC-HT 0058	**IMPACT HT PLATE**	114.43	68.09

GREECE.DocPro 000187

SECOND CHANCE

Lot 1, Item 8 & 6

Model	Male Part Number	Female Part Number	NIJ Model #	MSRP
SUMMIT SM01				
Type II	SCA-SM01-II-M	SCA-SM01-II-U	BA-2000S-SM01	$1,144.25
Type II - Female	N/A	SCA-SM01F-II-F	BA-2000S-SM01F	$1,144.25
Type II - Shooter's Cut	SCA-SM01-II-M-SC	N/A	BA-2000S-SM01	$1,144.25
Type II - Max Cut	SCA-SM01-II-M-MAX	N/A	BA-2000S-SM01	$1,243.75
Type IIIA	SCA-SM01-3A-M	SCA-SM01-3A-U	BA-3A00S-SM01	$1,343.25
Type IIIA - Female	N/A	SCA-SM01F-3A-F	BA-3A00S-SM01F	$1,343.25
Type IIIA - Shooter's Cut	SCA-SM01-3A-M-SC	N/A	BA-3A00S-SM01	$1,343.25
Type IIIA - Max Cut	SCA-SM01-3A-M-MAX	N/A	BA-3A00S-SM01	$1,442.75
SUMMIT MN01				
Type IIA	SCA-MN01-2A-M	SCA-MN01-2A-U	BA-2A00S-MN01	$746.25
Type IIA - Shooter's Cut	SCA-MN01-2A-M-SC	N/A	BA-2A00S-MN01	$746.25
Type IIA - Max Cut	SCA-MN01-2A-M-MAX	N/A	BA-2A00S-MN01	$845.75
Type II	SCA-MN01-II-M	SCA-MN01-II-U	BA-2000S-MN01	$945.25
Type II - Shooter's Cut	SCA-MN01-II-M-SC	N/A	BA-2000S-MN01	$945.25
Type II - Max Cut	SCA-MN01-II-M-MAX	N/A	BA-2000S-MN01	$1,044.75
Type IIIA	SCA-MN01-3A-M	SCA-MN01-3A-U	BA-3A00S-MN01	$1,144.25
Type IIIA - Shooter's Cut	SCA-MN01-3A-M-SC	N/A	BA-3A00S-MN01	$1,144.25
Type IIIA - Max Cut	SCA-MN01-3A-M-MAX	N/A	BA-3A00S-MN01	$1,243.75

Model	Male Part Number	Female Part Number	NIJ Model #	MSRP
MONARCH MR01				
Type IIA	SCA-MR01-2A-M	SCA-MR01-2A-U	BA-2A00S-MR01	$706.45
Type IIA - Shooter's Cut	SCA-MR01-2A-M-SC	N/A	BA-2A00S-MR01	$706.45
Type IIA - Max Cut	SCA-MR01-2A-M-MAX	N/A	BA-2A00S-MR01	$805.95
Type II	SCA-MR01-II-M	SCA-MR01-II-U	BA-2000S-MR01	$845.75
Type II - Shooter's Cut	SCA-MR01-II-M-SC	N/A	BA-2000S-MR01	$845.75
Type II - Max Cut	SCA-MR01-II-M-MAX	N/A	BA-2000S-MR01	$985.05
Type IIIA	SCA-MR01-3A-M	SCA-MR01-3A-U	BA-3A00S-MR01	$985.05
Type IIIA - Shooter's Cut	SCA-MR01-3A-M-SC	N/A	BA-3A00S-MR01	$985.05
Type IIIA - Max Cut	SCA-MR01-3A-M-MAX	N/A	BA-3A00S-MR01	$1,084.50

Model	Male Part Number	Female Part Number	NIJ Model #	MSRP
SUMMIT				
Type II	SCA-SUM-R08-II-M	SCA-SUM-R08-II-F	SUM-II R08 6020	$1,194.00
Type IIIA	SCA-SUM-R02-3A-M	SCA-SUM-R02-3A-F	SUM IIIA R02 6010	$1,343.25
MONARCH 329				
Type II	SCA-MON-329-II-M	SCA-MON-329-II-F	329-II R01 6040	$1,094.50
Type IIIA	SCA-MON-329-3A-M	SCA-MON-329-3A-F	329-IIIA R04 6050	$1,243.75

SAVVY
ARMOR FOR WOMEN™

Lot 1, Item 9c & 6

Model	Female Part Number	NIJ Model #	MSRP
SAVVY			
Type II	SAV-SM01F-II-F	BA-2000S-SM01F	$1,393.00
Type IIIA	SAV-SM01F-3A-F	BA-3A00S-SM01F	$1,592.00

Model	Female Part Number	NIJ Model #	MSRP
SAVVY			
Type II	SAV-PST-II-F	PST II 1.1	$1,393.00
Type IIIA	SAV-PST-3A-F	FEM PST IIIA 1.1	$1,592.00

Model	Female Part Number	MSRP
CONCEALABLE CARRIERS		
Retro Carrier	SAV-RETRO	$149.25
Flair Carrier	SAV-FLAIR	$174.13
Available Colors for All SAVVY® Retro and Flair Carriers: Black, Navy, White, Tan, Brown, Gray and Olive		
EXTERNAL CARRIERS		
Includes One (1) Set of Standard "POLICE" or "SHERIFF" ID Patches		
EAS MOLLE® (1,000 Denier Cordura)	SAV-EAS-MOLLE-Y	$199.00
Available Colors for SAVVY® EAS Carrier 1000D Codura: Black, Navy, Olive, Khaki		
EAS with Permanent Pockets (Nylon)	SAV-EAS-PKT-U	$179.10
Available Colors for SAVVY® EAS Carrier Nylon: Black, Navy and Brown		
EAS MOLLE® (Poly-Duck)	SAV-EAS-MOLLE-D	$199.00
EAS with Permanent Pockets (Poly-Duck)	SAV-EAS-PKT-D	$179.10
Available Colors for SAVVY® EAS Carriers Poly-Duck: Black, Navy and Brown		
Quilted Outer Carrier	SAV-QOC	$169.15
Available Colors for All SAVVY® Quilted Outer Carriers: Black, Navy, Brown and Olive		
Uniform Shirt Carrier	SAV-USC	$189.05
Available Colors for All SAVVY® Uniform Shirt Carriers: Black, Navy, White, Tan, and Light Blue		
ACCESSORIES		
SAVVY® IMPAC HT 5" X 7"	SAV-IMPAC-5X7	$114.48
SAVVY® EDW Insert	SAV-EDW	$119.40
Must Specify Vest Model and Size when Orde.		
Strap Kit, SAVVY® Retro Carrier - 6 Point	SAV-RRS-KT	$19.90
Strap Kit, SAVVY® Flair Carrier - 6 Point	SAV-RRS-KT	$19.90
Concealable Armor Carry Bag	SAF-CARRYBAG-K	$59.70

Lot 1, Item 8 & 6

Model	Male Part Number	Female Part Number	NIJ Model #	MSRP
PRISM				
Spike 1	SCA-PSM-SP01-M	SCA-PSM-SP01-F	PS-1.0	$587.05
Spike 2	SCA-PSM-SP02-M	SCA-PSM-SP02-F	PS-2.2	$686.55
Spike 3	SCA-PSM-SP03-M	SCA-PSM-SP03-F	PS-3.0	$845.75

Model	Male Part Number	Female Part Number	NIJ Model #	MSRP
PRISM MT				
Type II / Spike 2	SCA-PSM-MT21-M	SCA-PSM-MT21-F	MS-2020S-MT21	$1,169.13
Type IIIA / Spike 3	SCA-PSM-MT01-M	SCA-PSM-MT01-F	MS-3A30S-MT01	$1,343.25

Model	Male Part Number	Female Part Number	NIJ Model #	MSRP
SUMMIT MT				
Type II / Spike 2	SCA-SUM-MT-II-2-M	SCA-SUM-MT-II-2-F	MON-II+P+ SPK-2 407070	$1,890.50
Type IIIA / Spike 3	SCA-SUM-MT-3A-3-M	SCA-SUM-MT-3A-3-F	MON-IIIA +P+ SPK-3 402150	$2,089.50

Model	Part Number	MSRP
CONCEALABLE CARRIERS		
APEX Carrier	SCA-APEX	$109.45
SPA+ Carrier	SCA-SPAP	$99.50
APEX FRP Carrier	SCA-APEX-FRP	$119.40
SPA+ FRP Carrier	SCA-SPAP-FRP	$109.45
Available Colors for All Second Chance® APEX and SPA+ Carriers: Black, Navy, White, Tan, Brown, Gray and Olive		
Deep Cover Carrier - *White Only*	SCA-DCVR	$69.70
EXTERNAL CARRIERS		
Includes One (1) Set of Standard "POLICE" or "SHERIFF" ID Patches		
EOC Clean	SCA-EOC-CLN	$159.20
EOC MOLLE®	SCA-EOC-MOLLE	$189.05
EOC Pocket	SCA-EOC-PKT	$208.95
EOC Tactical Clean	SCA-EOC-CLN-TAC	$174.13
EOC Tactical MOLLE®	SCA-EOC-MOLLE-TAC	$203.98
EOC Tactical Pocket	SCA-EOC-PKT-TAC	$223.88
Available Colors for All Second Chance® EOC Carriers: Black, Navy, Khaki, Coyote, Tactical Green and Red		
Firearms Instructor Carrier - *Red Only*	SCA-FIC-RED	$208.95
Quilted Outer Carrier	SCA-QOC	$149.25
Available Colors for All Second Chance® Quilted Outer Carriers: Black, Navy, Olive and Brown		
Uniform Shirt Carrier	SCA-USC	$168.73
Available Colors for All Second Chance® Uniform Shirt Carriers: Black, Navy, White, Tan, and Light Blue		
ACCESSORIES		
Second Chance® EDW Insert *Must Specify Vest Model and Size when Orde*	SCA-EDW	$119.40
Strap Kit, APEX and SPA+ Carriers - 4 Points	A-ELA-SK4P	$19.90
Strap Kit, APEX and SPA+ Carriers - 6 Points	A-ELA-SK6P	$19.90
Concealable Armor Carry Bag	SAF-CARRYBAG-K	$59.70
SECOND CHANCE Sizing Vest Kit	SCA-SZKIT	$597.00

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**34035**
PO Number:	12676
Pay Due:	06/11/2012
Check ID:	00001
Check Number:	24985 08/23/2012
Creation Date:	08/17/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000037530
HORIBA INSTRUMENTS, INC.
LOCKBOX #776013
6013 SOLUTIONS CENTER
CHICAGO, IL 60677-6000

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: BLOC CONTAINMENT KIT FOR POLICE DEPARTMENT
Invoice Numbers: 90394287

Total $2,120.00

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		MODEL SB1-36 SITE BLOC CONTAINMENT KIT A.3120.0004.445	1,995.0000	1,995.00
	1.0000		SHIPPING A.3120.0004.445	125.0000	125.00
			Total:		$2,120.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 08/21/2012

Department Authorization Date Finance Authorization Date

HORIBA
Scientific ISO-9001

HORIBA INSTRUMENTS INCORPORATED
3880 Park Ave
Edison, NJ USA 08820-3012
Phone: (732) 494-8660, Fax: (732) 549-5125
www.HORIBA.com/Scientific

INVOICE

--> *REMIT TO:* Lockbox # 776013
6013 Solutions Center
Chicago, IL 60677-6000

Bill To: 35125

TOWN OF GREECE POLICE DEPT.
ATTN: ACCOUNTS PAYABLE
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-2306

Ship To: 35125
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-2306

Information

Invoice Number	90394287
Invoice Date	07/17/2012
Purchase Order No.	12676
Purchase Order Date	
Sales Order Number	219485
Packing List Number	80308841
Shipping Terms	FOB SHIPPING POINT
Actual Ship Date	07/17/2012
Payment Terms	WITHIN 30 DAYS DUE NET
Due Date	**08/16/2012**
Currency	USD
Sales Office	JY-Forensics Sales

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
10	**SB1-36** **SITEBLOC CONTAINMENT KIT 3 PANEL**	1 EA	1,995.00	1,995.00
	Freight			125.00
			Total Amount....	**$ 2,120.00**

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SEC. 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SEC. 14 THEREOF.

JOBIN YVON Technology

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**34264**
PO Number:	12897
Pay Due:	07/17/2012
Check ID:	00001
Check Number:	25120 09/06/2012
Creation Date:	08/29/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: REMINGTON 700P .308 CALIBER RIFLE #5709 AND LEUPOLD MARK IV SCOPE WITH BASE
Invoice Numbers: 655017 **Total** $703.82

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		REMINGTON 700P .308 CALIBER #5709 A.3120.0004.445	703.8200	703.82
			Total:		$703.82

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 09/06/2012

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	655017
Date	8/3/2012
Page	1

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 12897
400 ISLAND COTTAGE RD
585-581-4007
Rochester NY 14612
(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12897	Marty	UPS GROUND-L	NET 30 DAYS	7/20/2012	ORD789595

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	REMG5709	REM 700 POLICE HNGD FLRPT RIB 308 HB 26" PKZ SYN	$703.82 / $0.00	$703.82
				Serial #: RR12861A		
				On above firearms NYS 396EE lock law is in complia nce		
1 EACH	0	1	LEU67955	LEUPOLD MK 4 LR/T M1 MATT SCOPE 4.5-14X50MM (30MM) ILLUM DPLX	$1,119.00 / $0.00	$0.00
1 EACH	0	1	LEU59235	LEUPOLD MARK 4 TACTICAL BASE 700 SA 1-PC MATTE	$91.07 / $0.00	$0.00
1 EACH	0	1	LEU60699	LEUPOLD LAW ENFORCEMENT RINGS 30MM HIGH MAT MK	$112.10 / $0.00	$0.00

ABOVE WEAPON SHIPPED TO GREECE PD FROM PO# 12897.
BACK ORDERS WILL SHIP ASAP.

Subtotal	$703.82
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$703.82**

0 1

Remington Arms Company
www.remington.com

Packing List

Printed: 7/30/2012

Shipment: 963823

Small Pkg. Shipment

Page : 1

Ship To:
GREECE POLICE DEPARTMENT
PO # 12897
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612 US

Sold To: R0390330
AMCHAR WHOLESALE INC
100 AIRPARK DR/ 1290 RT 383
ROCHESTER, NY 14624 US

Order Nbr	Customer PO Nbr					
Order Qty	UOM	Cases	Material Number		Description /Customer Description	Store Nbr
1363641	PO006100					
1	EA	1	25709		700 POLICE 308 WIN 26P HB NS HS1 B	

Total Cases: 1

Serial Number Manifest

Material: 25709 - MODEL 700.TM POLICE
Serial Nbrs: RR12861A

Total Firearms: 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**34607**
PO Number:	12962
Pay Due:	07/25/2012
Check ID:	00001
Check Number:	25306 09/28/2012
Creation Date:	09/21/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: LEUPOLD #53756 SPOTTING SCOPE
Invoice Numbers: 654859 **Total** $1,328.91

Date	Qty.	Unit	Description	Unit Price	Amount
			LEUPOLD #53756 SPOTTING SCOPE A.3120.0004.445		1,328.91
			Total:		$1,328.91

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,BEC Approved Date: 09/26/2012

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM
800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	654859
Date	8/1/2012
Page	1

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 12962
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12962	Marty	UPS GROUND	NET 30 DAYS	7/30/2012	ORD790463

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	LEU53756	LEUPOLD MK 4 TACTICAL MIL SPOTTING SCOPE 12-40X60	$1,321.00 / $0.00	$1,321.00
1.98 $	1.98	0.00	INSURANCE	FREIGHT PRODUCT INSURANCE	$1.00 / $0.00	$1.98

Subtotal	$1,322.98
Freight	$5.93
Misc	$0.00
Sales Tax	$0.00
Total due	$1,328.91

1Z1183560361868291
0 0

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**35465**
PO Number:	12897
Pay Due:	07/17/2012
Check ID:	00001
Check Number:	26530 12/06/2012
Creation Date:	11/09/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: REMINGTON 700P .308 CALIBER RIFLE #5709 AND LEUPOLD MARK IV SCOPE WITH BASE
Invoice Numbers: 662289 **Total** $1,322.17

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		67955 SCOPE LEUPOLD MARK IV A.3120.0004.445	1,119.0000	1,119.00
	1.0000		#59235 LEUPOLD MARK IV BASE A.3120.0004.445	91.0700	91.07
	1.0000		#60699 LEUPOLD MARK IV 30MM HIGH RINGS A.3120.0004.445	112.1000	112.10
			Total:		$1,322.17

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: JC,WW,LR,WW,RJP Approved Date: 12/05/2012

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	662289
Date	11/1/2012
Page	1

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 12897
400 ISLAND COTTAGE RD
585-581-4007
Rochester NY 14612
(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12897	Marty	UPS GROUND-L	NET 30 DAYS	7/20/2012	ORD789595

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	LEU59235	LEUPOLD MARK 4 TACTICAL BASE 700 SA 1-PC MATTE	$91.07 / $0.00	$91.07
1 EACH	1	0	LEU60699	LEUPOLD LAW ENFORCEMENT RINGS 30MM HIGH MAT MK	$112.10 / $0.00	$112.10
1 EACH	1	0	LEU67955	LEUPOLD MK 4 LR/T M1 MATT SCOPE 4.5-14X50MM (30MM) ILLUM DPLX	$1,119.00 / $0.00	$1,119.00
1 EACH	1	0	FREIGHT-FREE	Free Freight	$0.00 / $0.00	$0.00
1 EACH	1	0	INSURANCE-FREI	NO CHARGE FOR FREIGHT PRODUCT INSURANCE	$0.00 / $0.00	$0.00

P.O.# 12897

ABOVE ITEMS SHIPPED TO GREECE PD COMPLETING PO# 12897

1Z1183560342460088
0 0

Subtotal	$1,322.17
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$1,322.17**

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	662289
Date	11/1/2012
Page	1

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 12897
400 ISLAND COTTAGE RD
585-581-4007
Rochester NY 14612
(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12897	Marty	UPS GROUND-L	NET 30 DAYS	7/20/2012	ORD789595

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	LEU59235	LEUPOLD MARK 4 TACTICAL BASE 700 SA 1-PC MATTE	$91.07 / $0.00	$91.07
1 EACH	1	0	LEU60699	LEUPOLD LAW ENFORCEMENT RINGS 30MM HIGH MAT MK	$112.10 / $0.00	$112.10
1 EACH	1	0	LEU67955	LEUPOLD MK 4 LR/T M1 MATT SCOPE 4.5-14X50MM (30MM) ILLUM DPLX	$1,119.00 / $0.00	$1,119.00
1 EACH	1	0	FREIGHT-FREE	Free Freight	$0.00 / $0.00	$0.00
1 EACH	1	0	INSURANCE-FREI	NO CHARGE FOR FREIGHT PRODUCT INSURANCE	$0.00 / $0.00	$0.00

SGT #127
11/02/12

ABOVE ITEMS SHIPPED TO GREECE PD COMPLETING PO# 12897

1Z1183560342460088
0 0

Subtotal	$1,322.17
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$1,322.17**

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**38138**
PO Number:	14551
Pay Due:	03/12/2013
Check ID:	00001
Check Number:	28000 03/28/2013
Creation Date:	03/26/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000033576
TASER INTERNATIONAL
P.O. BOX 29661-2018
PHOENEX, AZ 85038-9661

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: TASERS AND SUPPLIES FOR POLICE DEPARTMENT
Invoice Numbers: S/1316450 **Total** $14,641.60

Date	Qty.	Unit	Description	Unit Price	Amount
	10.0000		#11003 TASER X26P YELLOW HANDLE A.3120.0004.445	848.4000	8,484.00
	10.0000		#110044 YEAR X26P WARRANTY MODEL A.3120.0004.445	269.9900	2,699.90
	15.0000		#22010 STANDARD X26P BATTERY PACKS A.3120.0004.445	51.5500	773.25
	9.0000		#11501 RT BLACKHAWK X26P HOLSERS A.3120.0004.445	49.9500	449.55
	1.0000		#11504 LT BLACKAWK X26P HOLSTER A.3120.0004.445	49.9500	49.95
	100.0000		#34200 15' TRAINING CARTRIGES A.3120.0004.445	20.9500	2,095.00
			SHIPPING A.3120.0004.445		89.95
			Total:		$14,641.60

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 03/28/2013

Department Authorization Date Finance Authorization Date

TASER
Protect Life

Remit Payment to:
TASER International
PO BOX 29661-2018
PHOENIX, AZ 85038-9661
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Invoice

Invoice No .....: SI1316450
Invoice date .....: 3/15/2013
Page .....: 1 of 2
Sales order .....: SO130010338
Customer account .....: 114938
Purchase order .....: 14551
Your ref. .....:
Our ref. .....: Admin
Payment .....: Net 30
Invoice account .....: 114938
RMA number .....:
Mode of delivery .....: Fedex - Ground
Terms of delivery .....: FOB Scottsdale (No

BILL TO:
GREECE POLICE DEPT.
400 ISLAND COTTAGE ROAD
ATTN: ACCOUNTS PAYABLE
ROCHESTER, NY 14612

SHIP TO:
GREECE POLICE DEPT.
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	1	1	0	49.95	49.95
34200	D	Cartridge - 15'	100	100	0	20.95	2,095.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	9	9	0	49.95	449.55
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	15	15	0	51.55	773.25
11003	-	KIT, YELLOW, CLASS III, X26P	10	10	0	848.40	8,484.00
11004		WARRANTY, 4 YEAR, X26P	10	10	0	269.99	2,699.90

P.O. # 14551

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 4/14/2013

Sales Amount	14,551.65	
Misc./Handling	0.00	
Shipping Freight & Handling	89.95	
Excise Tax	0.00	
Sales Tax	0.00	
Total	14,641.60	
Amount Received	0.00	
BALANCE DUE	**14,641.60**	**US**

TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip .....: PKG 544628
Ship date .....: 3/15/2013
Page .....: 1 of 3
Sales order .....: SO130010338
Customer account .....: 114938
Purchase order .....: 14551
Your ref. .....:
Sales rep. .....: Admin
Ship Via .....: Fedex - Ground
Terms of delivery .....: FOB Scottsdale (No
RMA number .....:

Reed 3/20/13

BILL TO:
GREECE POLICE DEPT.
400 ISLAND COTTAGE ROAD
ATTN: ACCOUNTS PAYABLE
ROCHESTER, NY 14612

SHIP TO:
GREECE POLICE DEPT.
ATTN: DAVID CUBIOTTI
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	1.00	EA	1.00
34200	D	CARTRIDGE - 15'	100.00	EA	100.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	9.00	EA	9.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	15.00	EA	15.00
11003	-	KIT, YELLOW, CLASS III, X26P	10.00	EA	10.00
11004		WARRANTY, 4 YEAR, X26P	10.00	EA	10.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11003	X130000X0	11003	KIT, YELLOW, CLASS III, X26P	X130000X0	4/26/2018
11003	X130000X8	11003	KIT, YELLOW, CLASS III, X26P	X130000X8	4/26/2018
11003	X130000XF	11003	KIT, YELLOW, CLASS III, X26P	X130000XF	4/26/2018
11003	X130000XV	11003	KIT, YELLOW, CLASS III, X26P	X130000XV	4/26/2018
11003	ZZX1301P1	11003	KIT, YELLOW, CLASS III, X26P	ZZX1301P1	4/26/2018
11003	ZZX1301RY	11003	KIT, YELLOW, CLASS III, X26P	ZZX1301RY	4/26/2018
11003	ZZX1301T1	11003	KIT, YELLOW, CLASS III, X26P	ZZX1301T1	4/26/2018
11003	ZZX1301T6	11003	KIT, YELLOW, CLASS III, X26P	ZZX1301T6	4/26/2018
11003	ZZX1301T8	11003	KIT, YELLOW, CLASS III, X26P	ZZX1301T8	4/26/2018
11003	ZZX1301TF	11003	KIT, YELLOW, CLASS III, X26P	ZZX1301TF	4/26/2018

BOX: 0001

Item: 11003 KIT, YELLOW, CLASS III, X26P Quantity: 10.00
X130000X0, X130000X8, X130000XF, X130000XV, ZZX1301P1, ZZX1301RY, ZZX1301T1, ZZX1301T6, ZZX1301T8, ZZX1301TF

Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 10.00

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 9.00

Item: 11504 HOLSTER, BLACKHAWK, LEFT, X26 Quantity: 1.00

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 15.00

BOX: 0002

Item: 34200 CARTRIDGE - 15' Quantity: 100.00
C2102AKDR, C2102AKDV, C2102AKKX, C2102AKKY, C2102AKMK, C2102AKNA, C2102AKRT, C2102AKV9, C2102AKY2, C2102AM0P C2102AM70, C2102CFT0, C2102DKV7, C2102DM0F, C2102DM2M, C2102DM3D, C2102DM43, C2102DM48, C2102DMAC, C2102DME9 C2102DMF4, C2102DMK3, C2102DMTF, C2102DRVN, C2102DRWC, C2102DRXF, C2102DT0C, C2102DT0R, C2102DT68, C2102DT6A C2102DWX6, C2102DXP6, C2102DYWM, C2102DYWN, C2102DYX3, C2102DYX6, C2102E00E, C2102E01P, C2102E03C, C2102E03K

TOTAL QUANTITY ORDERED 145.00 TOTAL QUANTITY SHIPPED 145.00 AI

TASER International
17800 N 85TH STREET
SCOTTSDALE, AZ 85255
PH: (480) 991-0797
FAX: (480) 991-0791
SALES@TASER.COM
WWW.TASER.COM

Packing slip

Packing slip .....: PKG 544628
Ship date .....: 3/15/2013
Page .....: 3 of 3
Sales order .....: SO130010338
Customer account .....: 114938
Purchase order .....: 14551
Your ref. .....:
Sales rep. .....: Admin
Ship Via .....: Fedex - Ground
Terms of delivery .....: FOB Scottsdale (No

C2102E054, C2102E07C, C2102E09X, C2102E0E0, C2102E0FK, C2102E111, C2102E1XW, C2102E234, C2102E23V, C2102E244 C2102E248, C2102E26W, C2102E2AR, C2102E44T, C2102E4TX, C2102ENDK, C2102ENDP, C2102ENEE, C2102ENEF, C2102ENF3 C2102ENFE, C2102ENMA, C2102ENP0, C2102ENRW, C2102ENXH, C2102ENXV, C2102ENXY, C2102ENYA, C2102EP05, C2102EP0K C2102EP12, C2102EP2X, C2102EP33, C2102EP38, C2102EP43, C2102EP46, C2102EP51, C2102EP59, C2102EP67, C2102EP6F C2102EP8D, C2102EP99, C2102EP9E, C2102EPA3, C2102EPAH, C2102EPAP, C2102EPAV, C2102EPCA, C2102FAKK, C2102FARE C2102FATM, C2102FAVD, C2102FAX4, C2102FC1V, C2102FC4K, C2102FC7K, C2102FC7T, C2102FC8Y, C2102FCA3, C2102FCK9

TASER International, Inc.'s Warranty, Limitations and Release Law Enforcement Products International Sales (Non-U.S. and Canada) (Effective January 15, 2013)

The following TASER International, Inc. (TASER) warranty provisions are applicable on all sales or transfers of TASER Law Enforcement Products, including conducted electrical weapons (CEWs), outside the U.S. and Canada. The term "Purchaser" means any purchaser, transferee, possessor, or user of the TASER products.

Manufacturer's Limited Warranty[3]

TASER warrants that its TASER® X2™ CEWs, X3® CEWs, X3W™ (Wildlife) CEWs, X26™ CEWs, X26P™ CEWs, M26™ CEWs, Shockwave™ CEWs, Simulation Handles assembled by TASER, TASER CAM™ and TASER CAM HD recorders, CEW cartridges, and Smart™ cartridges are free from defects in workmanship and materials for a period of ONE (1) YEAR from the date of receipt. CEW cartridges and Smart cartridges that are expended are deemed to have operated properly[4]. The TASER XREP® CEW has a ONE (1) YEAR failure to fire manufacturer's limited warranty from the date of receipt when fired from an Approved Shotgun[5]. TASER-manufactured accessories, including, but not limited to: batteries; battery chargers; carrying cases; cables; USB data download kits; holsters; DPM, XDPM, CDPM, PPM, TPPM, APPM, EPM, TPM, and Shockwave Power Magazine (SPM) modules; and the X-Rail™ mounting system, are covered under a limited 90-DAY warranty from the date of receipt. Non-TASER manufactured accessories are covered under the manufacturer's warranty. In the event any country or state imposes a longer express warranty term than that described in this warranty document, then the country or state's term will take precedence.

If a valid warranty claim is received by TASER within the warranty period, TASER agrees to repair or replace the product which TASER determines in its sole discretion to be defective under normal use, as defined in the written or video instructions that accompanied the product at time of purchase. TASER's sole responsibility under this warranty is to either repair or replace with the same product or a like product, at TASER's option.

Optional Extended Warranty for TASER CAM HD and the X2, X3, X3W, X26, X26P, and M26 CEWs

The optional extended warranty, when available, for a TASER CAM HD recorder, X3, X3W, X26, or M26 CEW may only be purchased during the 1-year limited warranty period. The optional extended warranty, when available, for an X2 or X26P CEW may only be purchased at the point of sale of the CEW. The extended warranty runs from the date of receipt of the extended warranty through the balance of the 1-year limited warranty plus the term of the extended warranty measured after the expiration of the 1-year limited warranty. Purchaser may not buy more than one optional extended warranty for any one specific product. The extended warranty does not cover battery replacement, abuse, intentional or deliberate damage to the product, or force majeure during the extended warranty period. For customers who purchase an extended warranty, TASER warrants it will repair or replace the TASER product, which fails to function for any reason not excluded by this warranty, ONE (1) time during the extended warranty period with the same product or a like product, at TASER's option. For products replaced under this optional extended warranty, the replacement product will have a ONE (1) YEAR manufacturer's limited warranty from the date of replacement or repair. Purchaser may not buy a new optional extended warranty for any replacement or repaired product which is replaced or repaired under the extended warranty.

Exclusions and Limitations

For products replaced under the manufacturer's limited warranty, a replacement product will have the remaining warranty period of the original product or 90 days from the date of replacement or repair, whichever period is longer. When a product or part is exchanged, any replacement item becomes Purchaser's property and the replaced item becomes TASER's property.

After the warranty period, TASER may, at its sole option, repair or replace a TASER product for a fee. A paid for out-of-warranty repair or replacement product comes with the manufacturer's limited warranty.

This warranty supersedes any prior, contrary, or additional representations, whether written or oral. This warranty is TASER's only warranty and may not be changed or enlarged by any agent, employee, distributor, dealer, or other person.

This warranty does not apply and TASER will not be responsible for any loss, damage, or other liabilities arising from: (a) damage from failure to follow instructions relating to the product's use; (b) damage caused by use with non-TASER products or from the use of cartridges, batteries (and cells) or other parts, components or accessories that are not manufactured or recommended by TASER; (c) damage caused by accidents, abuse, misuse, intentional or deliberate damage to the product, or force majeure; (d) damage to a product or part that has been repaired or modified by persons other than TASER authorized personnel or without the written permission of TASER; or (e) if any TASER serial number has been removed or defaced.

To the extent permitted by law, this warranty and the remedies set forth above are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law. TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If statutory or implied warranties cannot be lawfully disclaimed, than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in this warranty document.

The remedies provided for in the above warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER for the product. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and notwithstanding any failure of essential purpose of any exclusive remedy provided in this warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. Any repair to or replacement of any product under this warranty may result in a loss of programs or data.

If any term of this warranty is held to be illegal or unenforceable, the legality of the remaining terms will not be affected or impaired.

Release

Purchaser agrees to release and save TASER harmless from any and all liability arising out of the deployment, use, or misuse of the TASER product, including any claims for damages and personal injuries. Purchaser agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use, or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Purchaser for or on behalf of a third party.

Product Registration

To register your TASER product, please go to www.taser.com/register. Registration of your product allows TASER to contact you with important product notifications and provides a record in case of product loss or theft. Registration is voluntary and failure to register will not diminish your limited warranty rights.

Warranty Repair Procedure

For warranty return and repair procedures, including troubleshooting guides, please go to TASER's websites www.taser.com/support or www.evidence.com, as indicated in the appropriate product user manual.

If your product is capable of storing software programs, data, video or other information, you should protect its contents against possible operational failures. Before you deliver your product for warranty service it is your responsibility to download the product and keep a separate backup copy of the contents. IF YOU REQUIRE ATTEMPTED DATA RECOVERY THIS MUST BE SPECIFICALLY REQUESTED (AND A FEE MAY BE REQUIRED) OR THE CONTENTS OF YOUR PRODUCT WILL BE DELETED AND THE STORAGE MEDIA REFORMATTED IN THE COURSE OF WARRANTY SERVICE. The product will be returned to you configured as originally purchased, subject to applicable updates. Recovery and reinstallation of software programs and user data are not covered under this warranty.

Mossberg® is a registered trademark of O.F. Mossberg & Sons, Inc.
EVIDENCE.com™, Shockwave™, Smart™, TASER CAM™, X2™, X3W™, X12™, X26™, X26P™, X-Rail™ and 'Protect Life' are trademarks of TASER International, Inc., and TASER®, XREP®, X3® and © are registered trademarks of TASER International, Inc., registered in the U.S. © 2013 TASER International, Inc. All rights reserved.

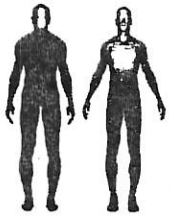
[3] A product's estimated useful life or expiration date may not be the product's warranty expiration date.

[4] Broken blast doors are not covered under TASER's limited warranty.

[5] An Approved Shotgun is a Mossberg® X12™ or a standard manufactured model 12-gauge single shot, double barrel, or pump action shotgun.

To reduce the risk of injury:

1. **Use preferred target areas.** The preferred target areas (blue) are below the neck area for back shots and the lower center mass (below chest) for front shots. The preferred target areas increase dart-to-heart distance and reduce cardiac risks. Back shots are preferable to front shots when practicable.



2. **Avoid sensitive areas.** When practicable, avoid intentionally targeting the CEW on sensitive areas of the body such as the face, eyes, head, throat, chest area (area of the heart), breast, groin, genitals, or known pre-existing injury areas.

[redacted] **Muscle Contraction or Strain-Related Injury.** CEWs in probe-deployment mode can cause muscle contractions that may result in injury, including bone fractures.

[redacted] **Higher Risk Populations.** CEW use on a pregnant, infirm, elderly, or low body-mass index person or on a small child could increase the risk of death or serious injury. As with any force option, CEW use has not been scientifically tested on these populations. Use a CEW on such persons only if the situation justifies an increased risk.

CEWs in probe-deployment mode can cause muscle contractions resulting in injuries similar to those from physical exertion, athletics, or sports, including hernia rupture, dislocation, tear, or other injury to soft tissue, organ, muscle, tendon, ligament, cartilage, disc, nerve, bone, or joint; or injury or damage associated with or to orthopedic or other hardware. Fractures to bone, including compression fracture to vertebrae, may occur.

These injuries may be more serious and more likely to occur in people with pre-existing injuries, orthopedic hardware, conditions or special susceptibilities, including pregnancy; low bone density; spinal injury; or previous muscle, disc, ligament, joint, bone, or tendon damage or surgery. Such injuries may also occur in drive-stun applications or when a person reacts to the CEW deployment by making a rapid or unexpected movement.

[redacted] **Secondary Injury.** The loss of control resulting from a CEW exposure may result in injuries due to a fall or other uncontrolled movement. When possible, avoid using a CEW when secondary injuries are likely.

Loss of control associated with CEW use can have several causes:

- **Seizure.** Repetitive stimuli (e.g., flashing light or electrical stimuli) can induce seizure in some people, which may result in death or serious injury. This risk may be increased in a person with epilepsy, a seizure history, or if electrical stimuli pass through the head. Emotional stress and physical exertion, both likely in incidents involving CEW and other uses of force, are reported as seizure-precipitating factors.
- **Fainting.** A person may experience an exaggerated response to a CEW exposure, or threatened exposure, which may result in fainting or falling.
- **Muscle contraction, incapacitation, or startle response.** CEW use may cause loss of control from muscle contraction, incapacitation, or startle response.

To reduce these risks, consider the person's location before using a CEW. When practicable, avoid using a CEW on a person in the following circumstances unless the situation justifies a higher risk.

When practicable, avoid using a CEW on a person who:

- is on an elevated or unstable surface (e.g., tree, roof, ladder, ledge, balcony, porch, bridge, or stair);
- could fall and suffer impact injury to the head or other area;
- could fall on a sharp object or surface (e.g., holding a knife, falling on glass);
- is less able to catch or protect self in a fall (e.g., restrained, handcuffed, incapacitated, or immobilized);
- has impaired reflexes (e.g., from alcohol, drugs or certain medications);
- is running, in motion, or moving under momentum;
- is operating or riding any mode of transportation (e.g., vehicle, bus, bicycle, motorcycle, or train), conveyance (e.g., escalator, moving walkway, elevator, skateboard, rollerblades), or machinery; or
- is located in water, mud, or marsh environment if the ability to move is restricted.

SAFETY INFORMATION: INJURY OR INFECTION

A CEW may cause injury as a result of the probe or electrical discharge. The nature and severity of these effects depends on numerous factors including the area of exposure, method of application, individual susceptibility, and other circumstances surrounding CEW use, exposure, and after care. Medical care may be required.

[redacted] **Eye Injury Hazard.** A TASER probe, electrode, or electrical discharge that contacts or comes close to an eye can result in serious injury, including permanent vision loss. DO NOT intentionally aim a CEW, including the LASER, at the eye of a person or animal without justification.

LASER Light Hazard. CEWs use a LASER targeting aid. LASERs can cause serious eye injury, including permanent vision loss. NEVER aim a LASER at an aircraft or the operator of an aircraft or moving vehicle.

[redacted] **Probe or Electrode Injury, Puncture, Scarring, or Infection Hazard.** CEW use may cause a permanent mark, burn, scar, puncture, or other skin or tissue damage. Infection could result in death or serious injury. Scarring risk may be increased when using a CEW in drive-stun mode. Increased skin irritation, abrasion, mark, burning, or scarring may occur with a CEW with multiple cartridge bays when used in drive-stun or three-point deployment modes.

[redacted] **Penetration Injury.** The TASER probe has a small dart point which may cause a penetration injury to a blood vessel or internal organ, including lung, bone, or nerve. The probe or dart point (which may detach or break) can puncture or become embedded into a bone, organ, or tissue, which may require immediate medical care, surgical removal, or may result in scarring, infection, or other serious injury.

To reduce the risk of serious or permanent injury:

1. **Provide medical care as needed.** Injury due to penetration of a probe or dart point into a blood vessel, organ, nerve, or bone may require medical care. A probe, dart point, or barb embedded in a sensitive area such as the eye, genitals, breast, neck, throat, or vascular structure may cause serious injury and require medical care. CEW use may cause skin irritation, puncture wound, abrasion, mark, rash, burn, or other scar or infection, which may require medical care and may be permanent. As with any injury of this type, infection or tetanus and resulting complications may occur. In accordance with your agency's Guidance, ensure access to medical care if needed.

M26™, TASER CAM™, Smart™, X2™, X26™, X26P™ and 'Protect Life' are trademarks of TASER International, Inc., and TASER®, X3® and Ⓕ are registered trademarks of TASER International, Inc., registered in the U.S. © 2013 TASER International, Inc. All rights reserved.

2. **Follow agency Guidance for removing probes.** Probe removal may cause injury. Leaving a probe in the body may result in pain or injury. Follow your agency's Guidance and biohazard protocols for probe removal. In the case of embedment, organ or bone penetration, or probe, dart point, or barb detachment, immediate medical care and possible surgical removal may be required.

3. **Follow biohazard protocols.** Use appropriate biohazard protocols including isolation procedures and protective equipment (e.g., gloves, masks, and washing of hands and exposed areas as necessary). Follow your agency's Guidance and appropriate biohazard, waste, and evidence protocols when dealing with biohazards.

SAFETY INFORMATION: CEW DEPLOYMENT AND USE

[redacted] CEWs and cartridges are weapons and as with any weapon follow safe weapon-handling practices and store your CEW securely. Follow practices herein and additional requirements in your agency's Guidance. Failure to follow these warnings may result in death or serious injury to the user or others.

[redacted] Confusing Handgun with CEW. Confusing a handgun with a CEW could result in death or serious injury. Learn the differences in the physical feel and holstering characteristics between your CEW and your handgun to help avoid confusion. Always follow your agency's Guidance and training.

[redacted] Trigger Hold-Back Model Differences. If the trigger is held back, most CEWs will continue to discharge until the trigger is released or the power source is expended. With an APPM installed, the X2 and X26P can be programmed to stop a CEW discharge at 5 seconds even if the user continues to hold back the trigger, requiring a deliberate action to re-energize the deployed cartridge. Know your model and how it works. Avoid repeated, prolonged, or continuous CEW applications when practicable.

[redacted] In stressful or noisy circumstances, the APPM's audible warning may not be heard.

1. **Use properly.** Use a CEW only for its intended purpose, in legally justifiable situations, and in accordance with your agency's Guidance. Do not use for torture.

2. **Store in a secure location.** Store CEWs, cartridges, and accessories in secure locations inaccessible to children and other unauthorized persons to prevent inappropriate access or use.

3. **Use the safety switch.** Place the CEW safety switch in the down (SAFE) position when the CEW is not in use. Remember to place the CEW safety switch in the up (ARMED) position when you intend to use the CEW.

4. **Assume CEW is loaded.** Always assume that a CEW is loaded and capable of discharging. To help avoid unexpected discharge, ensure that no live cartridge is in the CEW when inserting a battery pack; TASER CAM™ or TASER CAM HD recorder; or while performing spark tests (except when function testing the X2 or X3), maintenance, data downloading, or battery charging.

5. **Be aware of CEW trigger.** Keep your finger off the trigger until it is legally justifiable to use the CEW and you are ready to deploy.

6. **Know how the CEW works.** Significant differences exist between different TASER CEW models. Before using any CEW, including a multi-shot CEW, ensure you understand the functioning and effects of that model.

7. **Be aware of X2 and X3 deployment mode.** Be aware of which deployment mode (manual or semi-automatic) is set on the X2 and X3 before use.

8. **Be Aware of X2 Static (Fixed) LASER Sight Mode.** The X2 has static dual LASERs. One LASER is intended to approximately align with the top dart and the other with the bottom dart, both of which are set-up for 15' (4.6 meters (m)) and 25' (7.62 m) cartridges at a 15' distance from the target. The trajectory of the 35' (10.7 m) long range cartridge will not line up with the bottom LASER when placed in the X2.

9. **Use simulation (training) cartridges ONLY for training or practice.** DO NOT use a CEW loaded with a simulation training cartridge for field use or self-defense. Simulation cartridges are intended for practice only and will have no incapacitating effect on a subject. Simulation cartridges use non-conductive wires and will not transmit electrical pulses to the probes.

SAFETY INFORMATION: CEW EFFECTIVENESS

A CEW, like any weapon or force option, does not always function as intended and is not effective on every subject. As with any use of force, if a particular option is not effective, consider using other force options, disengaging, or using other alternatives per agency Guidance. **Always have a back-up plan.**

[redacted] **Subject Not Incapacitated.** An ineffective CEW application could increase the risk of death or serious injury to the user, the subject, or others. If a CEW does not operate as intended or if subject is not incapacitated, disengage, redeploy the CEW, or use other force options in accordance with agency Guidance.

A CEW's effects may be limited by many factors, including absence of delivered electrical charge due to misses, clothing disconnect, intermittent connection, or wire breakage; probe locations or spread; subject's muscle mass; or movement. Some of the factors that may influence the effectiveness of CEW use in effecting or achieving control of a subject include:

- **Subject may not be fully incapacitated.** Even though a subject may be affected by a CEW in one part of his body, the subject may maintain full muscle control of other portions of his body. Control and restrain a subject as soon as possible, and be prepared in case the subject is not fully incapacitated.
- **Subject may recover immediately.** A subject receiving a CEW discharge may immediately regain physical or cognitive abilities upon cessation of the delivered CEW discharge. Control and restrain a subject as soon as possible, and be prepared in case the subject immediately recovers.
- **Drive-stun mode is for pain compliance only.** The use of a handheld CEW in drive-stun mode is painful, but generally does not cause incapacitation. Drive-stun use may not be effective on emotionally disturbed persons or others who may not respond to pain due to a mind-body disconnect. Avoid using repeated drive-stuns on such individuals if compliance is not achieved.
- **Probes may deviate.** CEWs are not precision-aimed weapons. Probe discharge, flight trajectory, and impact location can be affected by numerous factors, including cartridge or probe accuracy; failure of cartridge to properly deploy; strong air movements; user and subject movements; or probe striking subject, clothing, or object with insufficient force or trajectory to penetrate or adhere to subject. Deviations can result in limited or lack of effectiveness due to misses, failure to complete or maintain the electrical circuit, a small probe spread, or failure to deliver a sufficient charge to the subject.
- **CEW or cartridge may fail to fire or operate.** No weapon system, force option, or CEW is always operational or effective. If a CEW, cartridge, or accessory is inoperable or fails to function, consider reloading and redeploying, using other force options, disengaging, or using other alternatives per agency Guidance.

SAFETY INFORMATION: OTHER HAZARDS

[redacted] **Probe Recoil or Ricochet.** If your target is farther away than the length of the probe wire, or if one or more probes miss the target, the probe can recoil and bounce back to strike the user or a

M26™, TASER CAM™, Smart™, X2™, X26™, X26P™ and 'Protect Life' are trademarks of TASER International, Inc., and TASER®, X3® and Ⓕ are registered trademarks of TASER International, Inc., registered in the U.S. © 2013 TASER International, Inc. All rights reserved.

GREECE.DocPro 000225

TOWN OF GREECE

Voucher Number:	**38600**
PO Number:	14778
Pay Due:	04/12/2013
Check ID:	00001
Check Number:	28363 05/02/2013
Creation Date:	04/25/2013
Invoice Number:	Multiple
Page :	1 of 1

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000036744
OPTICS PLANET INC
3150 COMMERCIAL AVE
NORTHBROOK, IL 60062

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: BLACKHAWK DRAG BAGS FOR POLICE DEPARTMENT
Invoice Numbers: 1063227

Total $399.98

Date	Qty.	Unit	Description	Unit Price	Amount
	2.0000		BW-BG-DCDFEE-20DB0100 DRAG BAG OLIVE DRAB A.3120.0004.445	199.9900	399.98
			Total:		$399.98

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 05/02/2013

Department Authorization Date Finance Authorization Date

OpticsPlanet.com,
A Division of OpticsPlanet, Inc.
3150 Commercial Ave
Northbrook, IL 60062
Phone: (800) 504-5897
Fax: (847) 919-3003
Email: Sales@OpticsPlanet.com

5% OFF Your Next Order
Use Coupon Code **5opiv13**

Invoice

ORDER #	DATE	CUSTOMER ID	PO #	REFERENCE #
4025603	4/15/2013	1063227	14778	

SOLD TO
Town of Greece Police Department
Accounts Payable
400 Island Cottage Road
Order# 14778
Rochester NY 14612
United States

SHIP TO
Town of Greece Police Department
L. Rotella
400 Island Cottage Rd
Order# 14778
Rochester NY 14612-2306
United States

Shipping Method:	Value Shipping	Payment Method:	PO	Last 4 digits:	
Freight Terms:		Payment Terms:	Net 30		

SKU	DESCRIPTION	ORDERE	SHIPPE	NOT SHIPPE	UNIT PRICE	TOTAL
BW-BG-DCDFEE-20DB01OD	BlackHawk Tactical Long Gun Drag Bag	2	2	0	$199.99	$399.98

INVOICE TOTAL	$399.98
BALANCE DUE	$399.98

If you have any questions concerning this order, contact our Customer Service Team via e-mail to Sales@OpticsPlanet.com or via phone (800) 504-5897, 8AM-8PM CST Mon-Fri, 9AM-5PM CST Sat-Sun.
Please see http://www.opticsplanet.net/our-policy.html for our Return & Exchange Policy.

Important Export Restrictions: Commodities, products, technologies, and services listed herein are subject to one or more of the U.S. export control laws and regulations enforced by the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of the Treasury. It is unlawful and strictly prohibited to engage in conduct requiring a license or other approval from the proper U.S. Department without such license or approval. Such conduct includes, but is not limited to, the export, or attempt to export or otherwise transfer or sell any commodity, product or technical data, or furnishing any service to any foreign party, whether abroad or in the United States. Furthermore, U.S. law prohibits the sale, transfer, or export of items to Embargoed Countries and entities on the Department of State's List of Debarred Parties, the Department of Commerce's Denied Persons List, and the Department of the Treasury's Specially Designated Nationals and Blocked Persons List. It is the Buyer's responsibility to be aware of the Lists of Embargoed Countries, Debarred Parties, Denied Persons, and Specially Designated Nationals and Blocked Persons. These Lists can be found at the applicable U.S. Government agency website.

Having lawfully received the above commodities from OpticsPlanet.com the Buyer and Entity and/or Person(s) listed in "Ship To" (1) assumes all responsibility to further comply with the requirements imposed by all applicable laws, regulations and administrative policies and (2) certifies that it will so comply. Diversion contrary to U.S. law is prohibited.

The export control laws and regulations are complex; therefore any summary of such laws and regulations provided herein is not comprehensive and is not to be taken as legal advice or counseling.

All Exports: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**38603**
PO Number:	14781
Pay Due:	04/12/2013
Check ID:	00001
Check Number:	28285 05/02/2013
Creation Date:	04/25/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000031640
BROWNELLS INC
200 S. FRONT ST
MONTEZUMA, IA 50171-1000

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: TACTICAL INTERVENTION SLING QUICK CUFF
Invoice Numbers: 08833958

Total $194.25

Date	Qty.	Unit	Description	Unit Price	Amount
	2.7800		TACTICAL INTERVENTION SLING QUICK CUFF A.3120.0004.445	69.8741	194.25
			Total:		$194.25

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 05/02/2013

Department Authorization Date Finance Authorization Date

INVOICE #: 08833958.00
04/12/2013 15:32:30
04/12/2013 15:37:39

BROWNELLS, INC.

200 SOUTH FRONT STREET
MONTEZUMA, IOWA 50171-1000
800-741-0015
24 HR. FAX # (641) 623-3896

Federal I.D. #42 0838235

( )
(14612-TOWN) 958.00

cindyh-R
DLR GVN
016T
U5 P5

DATE SHIPPED: 04/12/2013
ACCOUNT #: 00144370

SOLD TO:
TOWN OF GREECE POLICE DEPT
FINANCE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER NY 14612

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

SHIP VIA: UPS - GROUND

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:
GREECE POLICE DEPT.
ATTN: LYNNETTE ROTELLA
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

PO NUMBER: 14781

FINAL INVOICE

PICKER: 753 PRICER: 914

STOCK NUMBER	LOCATION	PRODUCT NAME AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	B/O, N OR C	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
100-000-290WB	J02D10A	MODEL 1 QUICK CUFF PREC. SLING, BLACK	3	3		69.99	60.10	180.30

This is your
INVOICE
PLEASE REMIT GRAND TOTAL

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

INVOICE #: 08833958.00

ORDER TOTAL: 180.30

THE FOLLOWING COMMENTS FIELD FOR BROWNELLS USE ONLY

```
*********************************************************
*  LYNNETTE ROTELLA PLACED ORDER PH#585-581-4007        *
*                                                       *
*                                                       *
*                                                       *
*                                                       *
*                                                       *
*                                                       *
*                                                       *
*********************************************************
```

UPS - GROUND: 13.95

GRAND TOTAL: 194.25

CASH: 0.00 CC: 0.00 OA: 194.25 COD: 0.00 DUE: 0.00 MB: 0.00 FIC

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**38689**
PO Number:	14780
Pay Due:	04/12/2013
Check ID:	00001
Check Number:	28462 05/17/2013
Creation Date:	05/01/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000036158
BOTACH TACTICAL
3423 WEST 43RD PLACE
LOS ANGELES, CA 90008

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: HARRIS BIPOD FOR REMINGTON 700P
Invoice Numbers: 93308

Total $184.70

Date	Qty.	Unit	Description	Unit Price	Amount
	2.0000		HARRIS BIPOD #A12BR A.3120.0004.445	92.3500	184.70
			Total:		$184.70

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 05/14/2013

Department Authorization Date Finance Authorization Date

BotachTactical.com

Botach Inc., DBA Botach Tactical
3423 West 43rd Place
Los Angeles, CA 90008

(323)293-7770
botach@botach.com

Invoice

Date	Invoice #
04/15/2013	93308
Terms	**Due Date**
Net 30	05/15/2013

Bill To	Ship To
Town of Greece Police Department ATTN: Accounts Payable 400 Island Cottage Road Rochester, NY 14612	Town of Greece Police Department ATTN: L Rotella 400 Island Cottage Road Rochester, NY 14612

Amount Due	Enclosed
$184.70	

Please detach top portion and return with your payment.

Ship Date	Ship Via	Tracking #	Purchase Order
04/22/2013	UPS	1z86392w0373247496	14780

Product #	Description	Quantity	Price	Amount
Sales	• Harris Bipod A12BR • FOB Destination • 1z86392w0373247496	2	92.35	184.70
			Total	$184.70

Mica Santos
mob 213-705-7704

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**38703**
PO Number:	14779
Pay Due:	04/12/2013
Check ID:	00001
Check Number:	28450 05/17/2013
Creation Date:	05/01/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000035910
B&H FOTO & ELECTRONICS CORP
DBA B&H PHOTO VIDEO
REMITTANCE PROCESSING CENTER
P.O. BOX 28072
NEW YORK, NY 10087-8072

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: #1750 PELICAN CASES W/FOAM INSERTS
Invoice Numbers: 41077252

Total $415.64

Date	Qty.	Unit	Description	Unit Price	Amount
	2.0000		#1750 PELICAN CASES W/FOAM A.3120.0004.445	207.8200	415.64
			Total:		$415.64

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 05/15/2013

Department Authorization Date Finance Authorization Date

420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770 • BandH.com

PHOTO 1-212 444-6600 1-800 947-9950
DIGITAL PHOTO 1-212 444-6700 1-800 947-9978
VIDEO 1-212 444-5000 1-800 947-9910
PRO AUDIO 1-212 444-5070 1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.239.7549 - 800.947.2215

B&H PHOTO - VIDEO - PRO AUDIO
The Professional's Source

Remittance Address: B&H Photo-Video Remittance Processing Center • P.O. Box 28072, New York, NY 10087-8072

ORIGINAL INVOICE

Invoice No.: 70920263

Invoice Date: 04/18/13

Sold To: **ACCOUNTS PAYABLE**
TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE RD
ROCHESTER, NY 14612

Ship To: **TOWN OF GREECE POLICE DEPT**
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612

Bill Phone: **(585)581-4003**

Ship Phone: **(585)581-4007**

Order No.	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
432511630	41077252	30 DAY	04/16/13	14779	2EN	UPS GROUND

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		PELICAN #1750 TRAVEL VAULT W/FOAM (BLACK) Salesperson Code: 2EN *PLEASE NOTE: ----------* *************B&H HOLIDAY SCHEDULE************* *B&H will be closing on Tuesday, May 14th at 2:00pm* *We will be Closed on Wednesday, May 15th* *Through Thursday, May 16th* *We will reopen on Friday, May 17th at 9:00am*	PE1750FB (1750-000-110)	207.82	415.64

P.O. Jmc

Payment Type	Card/Check Number	Amount

Sub-Total: $415.64

Total Order: $415.64

BNH_invoice-QA-POST

Customer Copy

Voucher Number:	**38948**
PO Number:	13843
Pay Due:	12/04/2012
Check ID:	00001
Check Number:	28579 05/23/2013
Creation Date:	05/16/2013
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: 45 PISTOL MAGS FOR S&W M&P45 10RND MAGS
Invoice Numbers: 00685550 **Total** $997.50

Date	Qty.	Unit	Description	Unit Price	Amount
	50.0000		#39215 SMITH AND WESSON M&P45 PISTOL MAGS A.3120.0004.445	19.9500	997.50
			Total:		$997.50

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 05/23/2013

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	00685550
Date	5/10/2013
Page	1

Bill To:

G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 13843
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
13843	Marty	UPS GROUND	NET 30 DAYS	12/10/2012	ORD808793

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
50 EACH	50	0	SMIMLAW39215	S&W MAGAZINE LAW ENFORCE MAG 45ACP M&P45 10 ROU	$19.95 / $0.00	$997.50
1 EACH	1	0	FREIGHT-FREE	Free Freight	$0.00 / $0.00	$0.00
1 EACH	1	0	INSURANCE-FREI	NO CHARGE FOR FREIGHT PRODUCT INSURANCE	$0.00 / $0.00	$0.00

Email
P.O.# 13843

Subtotal	$997.50
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$997.50**

014701160284165
0 0

Voucher Number:	**40451**
PO Number:	15474
Pay Due:	08/01/2013
Check ID:	00001
Check Number:	29705 08/22/2013
Creation Date:	08/20/2013
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000036158
BOTACH TACTICAL
3423 WEST 43RD PLACE
LOS ANGELES, CA 90008

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: MODEL #69210 STREAMLIGHT TACTICAL LIGHT WITH STROBE FEATURE
Invoice Numbers: 95042 **Total** $999.50

Date	Qty.	Unit	Description	Unit Price	Amount
	10.0000		MODEL #69210 STREAMLIGHT TACTICAL LIGHT WITH STROBE FEATURE A.3120.0004.445	99.9500	999.50
			Total:		$999.50

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,CI,JB Approved Date: 08/22/2013

Department Authorization Date Finance Authorization Date

Botach Inc., DBA Botach Tactical
3423 West 43rd Place
Los Angeles, CA 90008

(323)293-7770
botach@botach.com

Invoice

Date	Invoice #
08/01/2013	95042
Terms	**Due Date**
Net 30	08/31/2013

Bill To	Ship To
Town of Greece Police Department Attn: Accounts payable 400 Island Cottage Dr. Rochester, NY 14612 585-581-4007 lroteila@greeceny.gov	Town of Greece Police Department Attn: Accounts payable 400 Island Cottage Dr. Rochester, NY 14612

Amount Due	Enclosed
$999.50	

Please detach top portion and return with your payment

Ship Via	Purchase Order
DROP SHIP	15474

Product #	Description	Quantity	Price	Amount
Sales	• Streamlight 69210 TLR-1s 300 Lumen Tactical Light • FOB DESTINATION- FREE SHIPPING	10	99.95	999.50
			Total	$999.50

P.O. # 15474

Thank You
Cindy Perez
323-646-2778
Fax: 323-443-3997

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**40614**
PO Number:	14777
Pay Due:	04/12/2013
Check ID:	00001
Check Number:	29751 08/29/2013
Creation Date:	08/27/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: REMINGTON700P GUN WITH SCOPE AND BASE
Invoice Numbers: 00696694

Total $2,068.57

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		REMINGTON 700P .308 #5709 A.3120.0004.445	742.4200	742.42
	1.0000		#67955 SCOPE MARK IV A.3120.0004.445	1,119.0000	1,119.00
	1.0000		#59235 MARK IV BASE A.3120.0004.445	92.8400	92.84
	1.0000		#60699 MARK IV 30 MM RINGS A.3120.0004.445	114.3100	114.31
				Total:	$2,068.57

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,CI,JB Approved Date: 08/29/2013

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	00696694
Date	8/14/2013
Page	1

Export of some products is prohibited without an (ITAR) Export license issued by the U.S. D.O.S. (22 C.F.R. 120-130) or an (EAR) license issued by the U.S. D.O.C. (15 C. F. R. 730-774)

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 14777
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
14777	Marty	UPS GROUND-L	NET 30 DAYS	6/3/2013	ORD00843966

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	REMG5709	REM 700 POLICE HNGD FLRPT RIB 308 HB 26" PKZ SYN	$742.42 / $0.00	$742.42
				Serial #: RR46715C		
1 EACH	1	0	LEU67955	LEUPOLD MK 4 LR/T M1 MATT SCOPE 4.5-14X50MM (30MM) ILLUM DPLX	$1,119.00 / $0.00	$1,119.00
1 EACH	1	0	LEU59235	LEUPOLD MARK 4 TACTICAL BASE 700 SA 1-PC MATTE	$92.84 / $0.00	$92.84
1 EACH	1	0	LEU60699	LEUPOLD LAW ENFORCEMENT RINGS 30MM HIGH MAT MK	$114.31 / $0.00	$114.31
1 EACH	1	0	ATICBLCK	CABLE LOCK BULK GIVEAWAY	$0.00 / $0.00	$0.00

Rec'd 8/15/13

Completed PO# 14777

Subtotal	$2,068.57
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$2,068.57**

0 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**42518**
PO Number:	16079
Pay Due:	11/15/2013
Check ID:	00001
Check Number:	31515 12/19/2013
Creation Date:	12/03/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000035910
B&H FOTO & ELECTRONICS CORP
DBA B&H PHOTO VIDEO
REMITTANCE PROCESSING CENTER
P.O. BOX 28072
NEW YORK, NY 10087-8072

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: PELICAN CASES FOR NARC SUPPLIES FOR K-9 TRAINING/UNIT
Invoice Numbers: 76907514 **Total** $245.25

Date	Qty.	Unit	Description	Unit Price	Amount
	5.0000		PE1300FB BLACK 1300 PELICAN CASE WITH FOAM A.3120.0004.445	49.0500	245.25
			Total:		$245.25

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JB Approved Date: 12/19/2013

Department Authorization Date Finance Authorization Date

INVOICE

420 NINTH AVENUE
NEW YORK, NEW YORK 10001
TEL 212.239.7760
FAX 212.239.7759
www.BandH.com
The Professional's Source™

For billing inquiries please e-mail arsupport@bhphoto.com

INVOICE DATE	INVOICE NUMBER
11/19/2013	76907514
ORDER NO.	P.O. NUMBER
459166040	16079
CUSTOMER CODE	TERMS
41077252	30 DAY
SALESPERSON	SHIP VIA
29B	STANDARD

PLEASE REMIT PAYMENT TO:
B&H PHOTO-VIDEO
REMITTANCE PROCESSING CENTER
P.O. BOX 28072
NEW YORK, NY 10087-8072

SOLD TO:
3623 1 AB 0.384 E0088X I0144 D825221458 P1702732 0001:0001

TOWN OF GREECE POLICE DEPT
ACCOUNTS PAYABLE
400 ISLAND COTTAGE RD
ROCHESTER NY 14612-2306

Bill Phone: (585)581-4003

SHIP TO:

TOWN GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612

Ship Phone: (585)581-4003

QTY ORD	QTY SHIP	QTY BO	ITEM DESCRIPTION	SKU #/MFR #	ITEM PRICE	AMOUNT
5	5		**PELICAN #1300 MINI-D CASE W/FOAM (BLACK)** Qualifies for Free Shipping Within the Contiguous USA PLEASE NOTE: ---------- ********** B&H HOLIDAY SCHEDULE ********** We will be open on Thanksgiving Day, Thursday November 28, 10:00 AM - 6:00 PM ********** We will be closed on Wednesday December 25th ********** We will be open on New Year's Day, Wednesday January 1st 10AM - 6PM	**PE1300FB** (1300-000-110)	49.05	245.25

P.O.B.

SUB-TOTAL:	$245.25
TOTAL ORDER:	$245.25

SIGN UP WITH OUR FREE E-BILLING INVOICING SERVICE!

E-BILLS $ SAVE MONEY $

You can now receive invoices by email in one easy to open file.

You can even download our invoice data directly into your accounting package.

To sign up, contact arsupport@bhphoto.com

Please contact arsupport@bhphoto.com for a copy of your invoice/statement or to receive duplicate copies of your invoice/statement in the future. Do not forget to include your account number. Thank you.

Federal ID#: 13-2768071

0001:0001

Voucher Number:	**43480**
PO Number:	
Pay Due:	01/30/2014
Check ID:	00001
Check Number:	31960 01/31/2014
Creation Date:	01/30/2014
Invoice Number:	225966
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000037594
LEADSONLINE, LLC
6900 DALLAS PARKWAY, SUITE 825
PLANO, TX 75024

Description: 1/1/14-12/31/14 LEADSONLINE RENEWAL

Total $7,988.00

Date	Qty.	Unit	Description	Unit Price	Amount
11/01/2013			1/1/14-12/31/14 LEADSONLINE RENEWAL A.3120.0004.445		5,991.00
11/01/2013			1/1/14-12/31/14 LEADSONLINE RENEWAL A.3120.0000.412		1,997.00
			Total:		$7,988.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: CINFANTINO Approved By: PH Approved Date: 01/31/2014

Department Authorization Date Finance Authorization Date

January 2014

leadsonline.com

6900 Dallas Parkway, Suite 825, Plano, TX 75024 T 972-361-0900 F 972-361-0901 TF 800-311-2656

LeadsOnline

Catching crooks and cooks since 2000

Greece Town Police Department
400 Island Cottage Road
Greece, NY 14612

Attn: Sgt. A.J. Waltermeyer

Invoice #:	225966
Invoice Date:	11/1/2013
Customer #:	GTNYPD
Terms:	Due 01/1/14
Our Tax ID #:	42-1720332

Status: RNFT0912

INVOICE

P.O. Number:

Months	Description	Total
12	LeadsOnline TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal A 3120 0004 445 5491 A 3120 0000 412 1997 **Contract Dates:** **01/1/14 - 12/31/14**	7,988.00

Thank you for your subscription. Please remit payment to:
LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024

To pay by credit card, please call 972-331-7748
We accept American Express, Visa, MasterCard, and Discover Card
We also accept Direct Deposit | Electronic Funds Transfer | ACH

Purchase Orders should be emailed to accounting@leadsonline.com

Total Due: $7,988.00

Please call 972-331-7748 or email accounting@leadsonline.com should you have any questions about this invoice.

LeadsOnline's Tax ID #: 42-1720332 (LLC-P)

Town of Greece Police Department

— MATERIALS / SERVICE REQUISITON —

VENDOR'S NAME Leads Online

ADDRESS _____ PURCHASE ORDER NO. _____

CITY/STATE _____ ZIP _____ ACCOUNT NO. _____

PHONE _____

MATERIALS / SUPPLIES

QUANTITY	ITEM	UNIT COST	EXTENDED COST
	# Narc		5991.-
	# Budget		1997.-

TOTAL COST _____

MAXIMUM COST THIS ORDER 7988.-

Per Contract Agreement

PRICING BASIS

- ☐ SOLE SUPPLIER
- ☐ STATE BID _____
- ☐ COUNTY BID _____
- ☐ EMERGENCY
- ☐ T.O.G. BID
- ☐ PREVIOUS QUOTES
- ☐ NEW QUOTE
- ☐ DEALER ITEM ONLY

USE

- ☐ RESTOCKING
- ☐ VEHICLE REPAIR NO _____
- ☐ CAPITAL IMPROVEMENT PROJECT
- ☐ APPROPRIATE PROJECT

REQUESTED BY _____ DATE _____

P.O. NO. ASSIGNED _____ DATE _____

VENDORS CONTACTED	BID INFORMATION	
1. NAME _____ ADDRESS _____ PHONE No. _____	DATE QUOTED	PRICE
	DELIVERY DATE	ACCEPTED / REJECTED
2. NAME _____ ADDRESS _____ PHONE No. _____	DATE QUOTED	PRICE
	DELIVERY DATE	ACCEPTED / REJECTED
3. NAME _____ ADDRESS _____ PHONE No. _____	DATE QUOTED	PRICE
	DELIVERY DATE	ACCEPTED / REJECTED

I certify that all required purchasing procedures have been followed as directed.

SIGNATURE _____

Departmental Purchasing Agent

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**44341**
PO Number:	16785
Pay Due:	03/04/2014
Check ID:	00001
Check Number:	32665 03/28/2014
Creation Date:	03/21/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000034831
LINSTAR, INC
430 LAWRENCE BELL DR
BUFFALO, NY 14221-7085

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: FLIR LS64 LAW ENFORCEMENT THERMAL MICROBOLOMETER DETECTOR
Invoice Numbers: 61234
Total $5,819.03

Date	Qty.	Unit	Description	Unit Price	Amount
			FLIR LS64 LAW ENFORCEMENT THERMAL MICROBOLOMETER DETECTOR A.3120.0004.445		5,819.03
			Total:		$5,819.03

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,CI Approved Date: 03/27/2014

Department Authorization Date Finance Authorization Date

LINSTAR

Licensed by NYS Dept of State UID 12000071720

430 LAWRENCE BELL DRIVE, SUITE 1 BUFFALO, NY 14221-7085
P: 716-631-9200 F: 716-631-2024

INVOICE

Invoice No: 61234
Date: 3/7/2014
Account No: GRP040

Bill To: GREECE PD
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612

Ship To: GREECE PD
Attn: CAPTAIN PHELAN
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO24674	16785	UPS GROUND	Net 30 Days	4/6/2014

Remarks	Sales Person
	Kristin Zenger

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
FLIR-431-0011-01-00	LS64 LS-SERIES COMPANT MONOCULAR - 7.5Hz FRAME RATE	12017	1.0	1.0	0.0	EACH	$5,819.03		$5,819.03
INSTALL-NONE	NO INSTALLATION		1.0	1.0	0.0	EACH	$0.00		$0.00

PO #

LINSTAR is a NYS Certified Woman Owned Business Enterprise (WBE)
Licensed by the N.Y.S. Department of State, # 12000071720, EIN 16-1559780
Visit us on the web at WWW.LINSTAR.COM.
Thank you for your business!

Subtotal	$5,819.03
Discount	$0.00
Freight	$0.00
Sales Tax	$0.00
Invoice Total	$5,819.03
Balance Due	$5,819.03

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**44860**
PO Number:	17060
Pay Due:	04/11/2014
Check ID:	00001
Check Number:	33041 05/02/2014
Creation Date:	04/23/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000031640
BROWNELLS INC
200 S. FRONT ST
MONTEZUMA, IA 50171-1000

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: HARRIS BIPOD 1A2BR FOR REMINGTON RIFLE POLICE DEPARTMENT
Invoice Numbers: 10024407.00

Total $81.94

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		1A2BR HARRIS BIPOD A.3120.0004.445	81.9400	81.94
			Total:		$81.94

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,CI Approved Date: 05/01/2014

Department Authorization Date Finance Authorization Date

INVOICE #: 10024407.00
04/11/2014 16:42:53
04/11/2014 16:48:57

BROWNELLS, INC.

200 SOUTH FRONT STREET
MONTEZUMA, IOWA 50171-1000
800-741-0015
24 HR. FAX # (641) 623-3896

Federal I.D. #42 0838235

( )
(14612-TOWN) 407.00

mellissa-R
DLR GVN
016T
U5 P5

DATE SHIPPED: 04/14/2014
ACCOUNT #: 00144370

SOLD TO:
TOWN OF GREECE POLICE DEPT
FINANCE DEPT.
400 ISLAND COTTAGE RD
ROCHESTER NY 14612-2397

* * * INVOICE * * *

SHIP VIA: 5-10 BD - ECONOMY

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:
GREECE POLICE DEPT.
LYNETTE ROTELLA
400 ISLAND COTTAGE RD
ROCHESTER NY 14612-2397

FAX #: NONE 2/14

PO NUMBER: PO-17060

FINAL INVOICE

PICKER: 848 PRICER: 916

STOCK NUMBER	LOCATION	PRODUCT NAME AND DESCRIPTION	QTY ORDERED	QTY SHIPPED	B/O, N OR C	RETAIL PRICE	UNIT PRICE	TOTAL PRICE
416-005-001WB	J12J05B	HARRIS 1A2-BR BI-POD	1	1		73.99	73.99	73.99

Harris Bi Pod.
for 700 Remington
rifle

P.O. #

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 #: 10024407.00 ORDER TOTAL: 73.99

5-10 BD - ECONOMY: 7.95

THIS IS YOUR
INVOICE
PLEASE REMIT GRAND TOTAL

GRAND TOTAL: 81.94

CASH: 0.00 CC: 0.00 OA: 81.94 COD: 0.00 DUE: 0.00 MB: 0.00 FIC

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**45005**
PO Number:	17057
Pay Due:	04/11/2014
Check ID:	00001
Check Number:	33025 05/02/2014
Creation Date:	04/29/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: LEUPOLD SCOPE AND RINGS FOR POLICE
Invoice Numbers: 00721239

Total $1,233.30

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		LEUPOLD SCOPE# 67955 A.3120.0004.445	1,119.0000	1,119.00
			LEUPOLD RINGS #60699 A.3120.0004.445	114.3000	114.30
			Total:		$1,233.30

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,CI Approved Date: 05/01/2014

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

Invoice	00721239
Date	4/14/2014
Page	1

100 Airpark Drive
Rochester NY 14624

Export of some products is prohibited without an (ITAR) Export license issued by the U.S. D.O.S. (22 C.F.R. 120-130) or an (EAR) license issued by the U.S. D.O.C. (15 C. F. R. 730-774)

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 17057
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
17057	Marty	PICK UP	NET 30 DAYS	4/11/2014	ORD00895274

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	LEU67955	LEUPOLD MK 4 LR/T M1 MATT SCOPE 4.5-14X50MM (30MM) ILLUM DPLX	$1,119.00 / $0.00	$1,119.00
1 EACH	1	0	LEU60699	LEUPOLD LAW ENFORCEMENT RINGS 30MM HIGH MAT MK	$114.30 / $0.00	$114.30

Subtotal	$1,233.30
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$1,233.30**

$0.00 $0.00

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**45086**
PO Number:	17059
Pay Due:	04/11/2014
Check ID:	00001
Check Number:	33216 05/15/2014
Creation Date:	05/06/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000035910
B&H FOTO & ELECTRONICS CORP
DBA B&H PHOTO VIDEO
REMITTANCE PROCESSING CENTER
P.O. BOX 28072
NEW YORK, NY 10087-8072

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: PELICAN CASE WITH FOAM AND EXTRA FOAM INSERT FOR LONG GUN
Invoice Numbers: 82304823 **Total** $199.99

Date	Qty.	Unit	Description	Unit Price	Amount
			#PE1750FB PELICAN 1750 CASE WITH FOAM A.3120.0004.445		199.99
				Total:	$199.99

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JH Approved Date: 05/15/2014

Department Authorization Date Finance Authorization Date

INVOICE

420 NINTH AVENUE
NEW YORK, NEW YORK 10001
TEL 212.239.7760
FAX 212.239.7759
www.BandH.com
The Professional's Source™
For billing inquiries please e-mail arsupport@bhphoto.com

INVOICE DATE	INVOICE NUMBER
04/25/2014	82304823
ORDER NO.	P.O. NUMBER
482426700	17059
CUSTOMER CODE	TERMS
41077252	30 DAY
SALESPERSON	SHIP VIA
2QB	STANDARD

PLEASE REMIT PAYMENT TO:
B&H PHOTO-VIDEO
REMITTANCE PROCESSING CENTER
P.O. BOX 28072
NEW YORK, NY 10087-8072

SOLD TO:
3501 1 AB 0.406 E0092X I0147 D945599795 P1933709 0001:0001

TOWN OF GREECE POLICE DEPT
ACCOUNTS PAYABLE
400 ISLAND COTTAGE RD
ROCHESTER NY 14612-2306

Bill Phone: (585)581-4003

SHIP TO:

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612

Ship Phone: (585)581-4007

QTY ORD	QTY SHIP	QTY BO	ITEM DESCRIPTION	SKU #/MFR #	ITEM PRICE	AMOUNT
1	1		**PELICAN #1750 TRAVEL VAULT W/FOAM (BLACK)** Backorder To Follow	**PE1750FB** (1750-000-110)	199.99	199.99

PO #
[illegible]

SUB-TOTAL:	$199.99
TOTAL ORDER:	$199.99

Please contact arsupport@bhphoto.com for a copy of your invoice/statement or to receive duplicate copies of your invoice/statement in the future. Do not forget to include your account number. Thank you.

Federal ID#: 13-2768071

0001:0001

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**45319**
PO Number:	17058
Pay Due:	04/11/2014
Check ID:	00001
Check Number:	33393 05/29/2014
Creation Date:	05/16/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000037822
ADORAMA CAMERA INC
42 WEST 18TH ST
NEW YORK, NY 10011

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: BLACKHAWK LONG GUN DRAG BAG, OLIVE DRAB
Invoice Numbers: 15116635

Total $182.21

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		SKU BH20DB01OD A.3120.0004.445	182.2100	182.21
			Total:		$182.21

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,PH Approved Date: 05/28/2014

Department Authorization Date Finance Authorization Date

ADORAMA INC.
MORE THAN A CAMERA STORE

42 West 18th Street
New York NY 10011
www.adorama.com
info@adorama.com

888-874-1586

INVOICE

15116635

05/09/2014

BILLING ADDRESS:
GREECE POLICE DEPARTMENT
Att: ACCOUNTS PAYABLE
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612 USA
(585) 581-4007

SHIPPING ADDRESS:
GREECE POLICE DEPARTMENT
Att: LYNNETTE ROTELLA
400 ISLAND COTTAGE ROAD
ROCHESTER, NY 14612 USA
(585) 581-4007

Order No: 14323907-1
Order Date: 04/14/2014
Customer No: 7778782
Customer PO: 17058
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
BHZODB01OD	BLACKHAWK LONG GUN DRAG BAG OLIVE DRAB	1	1		182.21	182.21

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep Caroleann Fusco.
For help with this order or to place another order, call
Caroleann Fusco at (888) 874-1586 or email at caroleannf@adorama.com.

To email Customer Service please go to www.adorama.com/email

Sub Total:	182.21
Shipping:	.00
Tax:	.00
Invoice Total:	182.21
Total Paid:	.00
Balance Due:	182.21

Any item/s showing as "back-order"?
An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These iter will ship soon. Most backordered items ship within t business days. We never charge additional shipping a a result of a back-order. Please feel free to contac us for additional information at www.adorama.com/ema

Note: Please be prudent when throwing away packaging material or boxes. It is possible to miss some conte Checking off contents against the packing list is al good idea. If something is indeed missing please ma claim within five days to be compliant with our poli

We want to buy your used photo equipment:
In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:
We want you to be completely happy with your purchas from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.

Important note:
Since you ordered items that qualified for "free shipping", we will deduct the $9.75 shipping charge we waived in shipping you those iter free of charge, should you return the item/s for a refund. This allows us to continue to offer Free Shi promotions for the benefit of all our customers.

LOOKING FOR CA$H?
WE'VE GOT IT
We pay top dollar for your used photo & video equipment
To find out the value of your equipment
online adorama.com/sell
by phone 800-223-2500
bring it 42 W 18 St NYC

Total Qty. Shipped: 1
Total Cartons Shipped: 1

Ship Via: United Parcel Service
Tracking: 1ZOX118A0341299228

Salesman 00405 - Carole
Ordered By: LYNETTE ROTELLA
Printed By: MOSHEN 05/14/14 05:35 PM

GREECE.DocPro 000283

TOWN OF GREECE

Voucher Number: **45771**
PO Number: 17356
Pay Due: 05/28/2014
Check ID: 00001
Check Number: 33828 06/26/2014
Creation Date: 06/11/2014
Invoice Number: Multiple
Page : 1 of 1

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000036744
OPTICS PLANET INC
3150 COMMERCIAL AVE
NORTHBROOK, IL 60062

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: EBERELSTOCK G2 GUNSLINGER II MULTI-CAM BACPAC
Invoice Numbers: 5424028

Total $1,220.00

Date	Qty.	Unit	Description	Unit Price	Amount
	4.0000		EBERLESTOCK G2 GUNSLINGER II MULTI-CAM BACPAC A.3120.0004.445	305.0000	1,220.00
			Total:		$1,220.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JH Approved Date: 06/25/2014

Department Authorization Date Finance Authorization Date

OPTICS PLANET INC WWW.OPTICSPLANET.COM
3150 Commercial Avenue, Northbrook, IL 60062 Phone: 847-513-6190 Fax: 847-919-3042 E-mail: Accounting@OpticsPlanet.com

Invoice

Invoice Number: 5424028
Invoice Date: May 29, 2014
Page: 1

Sold To:
Town of Greece Police Dept
Accounts Payable
400 Island Cottage Rd
Rochester, NY 14612-2306

Customer ID	Customer PO	Payment Terms	
Town of Greece Polic	17356	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	UPS Ground		6/28/14

Quantity	Item	Description	Unit Price	Extension
4.00		Eberlestock Gunslinger II Pack Multicam G2MM; SKU: 8G-PP-GSLIIPCK-G2MM Tracking 313588515280427	305.00	1,220.00

P.O. #
Initial

SEND PAYMENTS TO: OPTICSPLANET, INC.
3150 COMMERCIAL AVE.
NORTHBROOK, IL 60062

Subtotal	1,220.00
Sales Tax	
Total Invoice Amount	1,220.00
Payment/Credit Applied	
TOTAL	1,220.00

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**46001**
PO Number:	17363
Pay Due:	05/28/2014
Check ID:	00001
Check Number:	33881 07/02/2014
Creation Date:	06/25/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: LEUPOLD SPOTTING SCOPE W/TRIPOD AND LEUPOLD RANGE FINDER
Invoice Numbers: 00727228 **Total** $1,643.46

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		LEUPOLD SPOTTING SCOPE WITH TRIPOD #53756 A.3120.0004.445	1,321.0000	1,321.00
	1.0000		LEUPOLD RANGE FINDER RX-1000I TBR WITH DNA #112179 A.3120.0004.445	320.0000	320.00
			FREIGHT PRODUCT INSURANCE A.3120.0004.445		2.46
			Total:		$1,643.46

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,CI Approved Date: 07/02/2014

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	00727228
Date	5/29/2014
Page	1

Export of some products is prohibited without an (ITAR) Export license issued by the U.S. D.O.S. (22 C.F.R. 120-130) or an (EAR) license issued by the U.S. D.O.C. (15 C. F. R. 730-774)

Bill To:

G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 17363
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
17363	Marty	UPS GROUND	NET 30 DAYS	5/29/2014	ORD00903782

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
1 EACH	1	0	LEU53756	LEUPOLD MK 4 TACTICAL MIL SPOTTING SCOPE 12-40X60	$1,321.00 $0.00	$1,321.00
1 EACH	1	0	LEU112179	LEUPOLD RX-1000I TBA W/DNA DIGITAL LASER RANGEFINDER BLACK/GREY	$320.00 $0.00	$320.00
2.46 $	2.46	0.00	INSURANCE	FREIGHT PRODUCT INSURANCE	$1.00 $0.00	$2.46

PO # 17363

Subtotal	$1,643.46
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	$1,643.46

$0.00 $0.00

Voucher Number:	**47338**
PO Number:	17923
Pay Due:	08/26/2014
Check ID:	00001
Check Number:	34942 10/02/2014
Creation Date:	09/12/2014
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000031640
BROWNELLS INC
200 S. FRONT ST
MONTEZUMA, IA 50171-1000

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: TACTICAL SUPPLIES FOR POLICE DEPARTMENT
Invoice Numbers: 10423106.00 **Total** $256.70

Date	Qty.	Unit	Description	Unit Price	Amount
			TACTICAL SUPPLIES A.3120.0004.445		256.70
			Total:		$256.70

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JH Approved Date: 10/01/2014

Department Authorization Date Finance Authorization Date

INVOICE #: 10423106.00
08/26/2014 15:53:15
08/26/2014 16:20:10

BROWNELLS, INC.

200 SOUTH FRONT STREET
MONTEZUMA, IOWA 50171-1000
800-741-0015
24 HR. FAX # (641) 623-3896

Federal I.D. #42 0838235

( )
(14612-TOWN)106.00

chelseac-R
DLR GVN
G77T
U5 P5

DATE SHIPPED: 08/27/2014
ACCOUNT #: 00144370

SOLD TO:
TOWN OF GREECE POLICE DEPT
FINANCE DEPT.
400 ISLAND COTTAGE RD
ROCHESTER NY 14612-2397

* * * INVOICE * * *

SHIP VIA: UPS - GROUND

PAYMENT METHOD: OPEN ACCOUNT

TERMS: NET 30

SHIP TO:
GREECE POLICE DEPT.
LYNETTE ROTELLA
400 ISLAND COTTAGE RD
ROCHESTER NY 14612-2397

FAX #: NONE 2/14

PO NUMBER: 17923

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
100-000-290WB	GRMZ	MODEL 1 QUICK CUFF PREC. SLING, BLACK	2	2		69.99	60.10	120.20
184-000-038WB	GRMZ	.308 WIN HEADSPACE GAUGE KITS	1	1		66.99	60.22	60.22
488-001-000WB	GRMZ	KLEINENDORST REM/BOLT DISASSEMBLY TOOL	1	1		35.50	35.50	35.50
767-918-160WB	GRMZ	F93712 EXTRACTOR RIVETLESS '06 BOLT FA	2	2		15.99	14.49	28.98
767-170-170WB	GRMZ	F17017 EJECTOR	2	2		6.99	5.90	11.80

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 #: 10423106.00 ORDER TOTAL: 256.70

THIS IS YOUR
INVOICE
PLEASE REMIT GRAND TOTAL

GRAND TOTAL: 256.70

CASH: 0.00 CC: 0.00 OA: 256.70 COD: 0.00 DUE: 0.00 MB: 0.00 FIC

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**48072**
PO Number:	18159
Pay Due:	10/02/2014
Check ID:	00001
Check Number:	35458 10/30/2014
Creation Date:	10/20/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: GLOCK MAGAZINES
Invoice Numbers: 00739906

Total $1,836.00

Date	Qty.	Unit	Description	Unit Price	Amount
	100.0000		GLOCK GLOMMF21113 MAGAZINES A.3120.0004.445	18.3600	1,836.00
			Total:		$1,836.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,PH Approved Date: 10/30/2014

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

Invoice	00739906
Date	10/10/2014
Page	1

100 Airpark Drive
Rochester NY 14624

Export of some products is prohibited without an (ITAR) Export license issued by the U.S. D.O.S. (22 C.F.R. 120-130) or an (EAR) license issued by the U.S. D.O.C. (15 C. F. R. 730-774)

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
po# 18159
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
1815519	Bill	UPS GROUND	NET 30 DAYS	10/10/2014	ORD00922736

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
100 EACH	100	0	GLOMMF21113	GLOCK POST BAN MAG BULK MAG 45ACP MODEL 21 13-RN	~~$18.37~~ $0.00 $18.36	$1,837.00

P.O.#

Recd 10/13/14

Subtotal	$1,837.00
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$1,837.00**

545592261090
$0.00 $0.00

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**49234**
PO Number:	17804
Pay Due:	08/26/2014
Check ID:	00001
Check Number:	36344 12/04/2014
Creation Date:	12/02/2014
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000038241
RU2 SYSTEMS, INC.
2631 N OGDEN ROAD
MESA, AZ 85215

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: FAST 870 SPEED TRAILER FOR TRAFFIC ENFORCEMENT
Invoice Numbers: 37897

Total $10,085.80

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		FAST 870 SPEED TRAILER WITH OPTIONS FOR TRAFFIC ENFORCEMENT A.3120.0004.445	10,085.8000	10,085.80
			Total:		$10,085.80

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JH Approved Date: 12/04/2014

Department Authorization Date Finance Authorization Date

RU2 Systems Inc

2631 N Ogden Road
Mesa, AZ 85215
Phone # 480-982-2107 Fax #480-982-5237

Invoice

Date	Invoice #
11/12/2014	37897

Bill To
Greece Police Dept. 400 Island Cottage Road Rochester, NY 14612

Ship To
Town of Greece Hwy Dept. 647 Long Pond Road Rochester, NY 14612 RE: Greece PD - PO #17804 Attn: Russ Cammarata

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.	Project
17804	2% 10 Net 30	12/12/2014	11/12/2014	YRC	Destination	Job #3440

Qty Shipped	Item Code	Description	Price Each	Amount
1	A0870	RU2 Fast 870 Radar Speed Display Trailer Trailer VIN #1R9BR0919EJ482121 Kustom radar serial #RE6435	10,085.80	10,085.80T
		Includes:		
1	VSD18	18" "SLOW DOWN" Violator Alert	0.00	0.00T
1	VF18	18" Flashing Red & Blue LED's Violator Alert	0.00	0.00T
1	PTRAC043	Spare Tire w/ Bracket	0.00	0.00T
1	Solar Trailer	Optional 50w Solar Panel	0.00	0.00T
1	PTRACLUB	The Club Tire Claw	0.00	0.00T
1	PTRAC011	Coupler Lock, 2"	0.00	0.00T
1	PTRACLUG	Locking Lugs, 1-Per Wheel	0.00	0.00T
1	PTRAC017	6' Steel Cable Axle Lock with Key	0.00	0.00T
1	Crating Charge	Crating Charge	0.00	0.00
1	Shipping & Crati...	Shipping Charges YRC Freight Tracking #127-804975-5	0.00	0.00
		** Delivery Hrs M-F 7:00 - 3:00 585-723-2289		

Thank you for your business.

Subtotal	$10,085.80
Tax (0.0%)	$0.00
Total	$10,085.80

Initial

RU2 Systems Inc

2631 N Ogden Road
Mesa, AZ 85215
Phone # 480-982-2107 Fax # 480-982-5237

Speed Trailer

Packing Slip

Date	Invoice #
11/12/2014	37897

Bill To	Ship To
Greece Police Dept. 400 Island Cottage Road Rochester, NY 14612	Town of Greece Hwy Dept. 647 Long Pond Road Rochester, NY 14612 RE: Greece PD - PO #17804 Attn: Russ Cammarata

P.O. Number	Ship	F.O.B.	Via	Project
17804	11/12/2014	Destination	YRC	Job #3440

Quantity	Description
1	RU2 Fast 870 Radar Speed Display Trailer Trailer VIN #1R9BR0919EJ482121 Kustom radar serial #RE6435
	Includes:
1	18" "SLOW DOWN" Violator Alert
1	18" Flashing Red & Blue LED's Violator Alert
1	Spare Tire w/ Bracket
1	Optional 50w Solar Panel
1	The Club Tire Claw
1	Coupler Lock, 2"
1	Locking Lugs, 1-Per Wheel
1	6' Steel Cable Axle Lock with Key
1	Crating Charge
1	Shipping Charges
	** Delivery Hrs M-F 7:00 - 3:00 585-723-2289
	Out-of-state sale, exempt from tax

Thank you for your business.

E-Mail	Web Site
info@ru2systems.com	www.ru2systems.com

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**52264**
PO Number:	19660
Pay Due:	05/21/2015
Check ID:	00001
Check Number:	38325 05/21/2015
Creation Date:	05/21/2015
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000038607
AVEN KNOTT
38W473 BERQUIT DR
GENEVA, IL 60134

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: PURCHASE OF A MOBIL COMMAND CENTER VEHICLE
Invoice Numbers: AVENKNOTT-MOBIL CP **Total** $25,000.00

Date	Qty.	Unit	Description	Unit Price	Amount
			MOBIL COMMAND POST VEHICLE A.3120.0004.445		25,000.00
			Total:		$25,000.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,CI Approved Date: 05/21/2015

Department Authorization Date Finance Authorization Date

to be picked up
by Crward
[illegible]

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**39963**
PO Number:	15173
Pay Due:	06/12/2013
Check ID:	00001
Check Number:	29360 07/25/2013
Creation Date:	07/18/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000033228
STOPTECH, LTD
365 INDUSTRIAL DR
HARRISON, OH 45030

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: STOP TECH CENTURION SCOUT SECURITY SYSTEM (JAG GRANT)
Invoice Numbers: T001415-IN

Total $7,329.06

Date	Qty.	Unit	Description	Unit Price	Amount
			2 CENTURION SCOUT ALARMS WITH SENSORS A.3120.0000.201		7,329.06
			Total:		$7,329.06

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JB Approved Date: 07/23/2013

Department Authorization Date Finance Authorization Date

StopTech Ltd

Invoice

StopTech, Ltd.
365 Industrial Drive
Harrison, OH 45030
Phone # (513) 202-5500

Invoice Number: T001415-IN
Invoice Date: 7/9/2013

Sold To:
Greece Police Department
400 Island Cottage Road
Accts Payable
Rochester, NY 14612

Ship To:
Greece Police Department
400 Island Cottage Road
Lynette Rotella
Rochester, NY 14612

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
15173	UPS GROUND		Net 30

Quantity	Unit	Item Code	Description	Price	Amount
2.00	EA	R2100	Scout	2,423.03	4,846.06
Serial Number:		S130087	1.00		
Serial Number:		S130088	1.00		
2.00	EA	R7102	Scout Radio Kit XTS1500/2500	410.00	820.00
1.00	EA	R4036	Pendant Sgl. Button- ES1233S (EchoStream)	85.00	85.00
1.00	EA	R4028	Door/Window Transmitter- EN1210W (EchoStream)	70.00	70.00
1.00	EA	R5072	Fence Vibration Detector (ES)	560.00	560.00
1.00	EA	R5055	Motion Detector-Pir OPTEX(Outdoor) (VX-402R)(EchoStream)	385.00	385.00
1.00	EA	R4051	Wireless Bill Trap-EN1249(EchoStream	135.00	135.00
1.00	EA	R4043	Ceiling Mount PIR- ES1265 (EchoStream)	180.00	180.00
1.00	EA	R4040	ShatterPro/Transmitter- ES1247 (EchoStream)	160.00	160.00

Initial P.O.#

Shipped on: 7/3/2013
Tracking #: 1ZA0R6650368827988; 1ZA0R6650366520991;

Net Invoice:	7,241.06
Less Discount:	0.00
Freight:	88.00
Sales Tax:	0.00
Invoice Total:	7,329.06

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**39928**
PO Number:	15174
Pay Due:	06/12/2013
Check ID:	00001
Check Number:	29481 08/01/2013
Creation Date:	07/17/2013
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000036744
OPTICS PLANET INC
3150 COMMERCIAL AVE
NORTHBROOK, IL 60062

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: WHISTLER WIRELESS INPECTION CAMERA W/LCD MONITOR
Invoice Numbers: 4210678

Total $299.98

Date	Qty.	Unit	Description	Unit Price	Amount
	2.0000		WIC-2409C WHISTLER WIRELESS INSPECTION CAMERA W/LCD MONITOR A.3120.0000.201	149.9900	299.98
			Total:		$299.98

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JB Approved Date: 07/30/2013

Department Authorization Date Finance Authorization Date

OpticsPlanet.com,
A Division of OpticsPlanet, Inc.
3150 Commercial Ave
Northbrook, IL 60062
Phone: (800) 504-5897
Fax: (847) 919-3003
Email: Sales@OpticsPlanet.com

5% OFF Your Next Order
Use Coupon Code **5opiv13**

Invoice

ORDER #	DATE	CUSTOMER ID	PO #	REFERENCE #
4210678	6/13/2013	1063227	15174	

SOLD TO
Town of Greece Police Department
Accounts Payable
400 Island Cottage Road
Order# 15174
Rochester NY 14612
United States

SHIP TO
Town of Greece Police Dept.
L. Rotella
400 Island Cottage Rd
Order# 15174
Rochester NY 14612-2306
United States

Shipping Method:	Value Shipping	Payment Method:	PO	Last 4 digits:	
Freight Terms:		Payment Terms:	Net 30		

SKU	DESCRIPTION	ORDERE	SHIPPE	NOT SHIPPE	UNIT PRICE	TOTAL
2W-CD-WIC2409C	Whistler WIC-2409C System Diagnostic Device WIC2409C	2	2	0	$149.99	$299.98

INVOICE TOTAL	$299.98
BALANCE DUE	$299.98

P.O. 15174

If you have any questions concerning this order, contact our Customer Service Team via e-mail to Sales@OpticsPlanet.com or via phone (800) 504-5897, 8AM-8PM CST Mon-Fri, 9AM-5PM CST Sat-Sun.
Please see http://www.opticsplanet.net/our-policy.html for our Return & Exchange Policy.

Important Export Restrictions: Commodities, products, technologies, and services listed herein are subject to one or more of the U.S. export control laws and regulations enforced by the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of the Treasury. It is unlawful and strictly prohibited to engage in conduct requiring a license or other approval from the proper U.S. Department without such license or approval. Such conduct includes, but is not limited to, the export, or attempt to export or otherwise transfer or sell any commodity, product or technical data, or furnishing any service to any foreign party, whether abroad or in the United States. Furthermore, U.S. law prohibits the sale, transfer, or export of items to Embargoed Countries and entities on the Department of State's List of Debarred Parties, the Department of Commerce's Denied Persons List, and the Department of the Treasury's Specially Designated Nationals and Blocked Persons List. It is the Buyer's responsibility to be aware of the Lists of Embargoed Countries, Debarred Parties, Denied Persons, and Specially Designated Nationals and Blocked Persons. These Lists can be found at the applicable U.S. Government agency website.

Having lawfully received the above commodities from OpticsPlanet.com the Buyer and Entity and/or Person(s) listed in "Ship To" (1) assumes all responsibility to further comply with the requirements imposed by all applicable laws, regulations and administrative policies and (2) certifies that it will so comply. Diversion contrary to U.S. law is prohibited.

The export control laws and regulations are complex; therefore any summary of such laws and regulations provided herein is not comprehensive and is not to be taken as legal advice or counseling.

All Exports: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Voucher Number:	**40245**
PO Number:	15417
Pay Due:	07/24/2013
Check ID:	00001
Check Number:	29580 08/15/2013
Creation Date:	08/06/2013
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000036158
BOTACH TACTICAL
3423 WEST 43RD PLACE
LOS ANGELES, CA 90008

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: BLACKHAWK TACTICAL BACKPACK (JAG GRANT)
Invoice Numbers: 94009 **Total** $910.00

Date	Qty.	Unit	Description	Unit Price	Amount
	2.0000		DE-TBK-B BLACKHAWK TACTICAL BACKPACK WITH TOOLS A.3120.0000.201	455.0000	910.00
			Total:		$910.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JB Approved Date: 08/13/2013

Department Authorization Date Finance Authorization Date

BotachTactical.com

Botach Inc., DBA Botach Tactical
3423 West 43rd Place
Los Angeles, CA 90008

(323)293-7770
botach@botach.com

Invoice

Date	Invoice #
06/06/2013	94009
Terms	**Due Date**
Net 30	07/06/2013

Bill To

Town of Greece Police Department
ATTN: Accounts Payable
400 Island Cottage Road
Rochester, NY 14612

Ship To

Town of Greece Police Department
ATTN: L Rotella
400 Island Cottage Road
Rochester, NY 14612
lrotella@greeceny.gov

Amount Due	Enclosed
$910.00	

Please detach top portion and return with your payment.

Ship Date	Ship Via	Tracking #	Purchase Order
04/22/2013	UPS	Drop Shipped	15138

Product #	Description	Quantity	Price	Amount
Sales	• Blackhawk DE-TBK-B Tactical Backpack Kit B Blackhawk-DETBKB	2	455.00	910.00
Sales	• FOB Destination	1	0.00	0.00
	• Mendy Kudan - 954-665-8273 Botach Tactical - Government Sales Fax: 323/443-3997 eMail: mendy@botach.com Small Business/GSA Contract: # GS-07F-5502R Cage Code #1JFW6 Duns: #965068661 / Federal Tax ID: 45-4102112			
			Total	$910.00

Mrotella P.O.#

Voucher Number:	**40543**
PO Number:	15420
Pay Due:	07/24/2013
Check ID:	00001
Check Number:	29734 08/22/2013
Creation Date:	08/22/2013
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000036744
OPTICS PLANET INC
3150 COMMERCIAL AVE
NORTHBROOK, IL 60062

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: WHISTLER WIRELESS INSPECTION CAMERA W/LCD MONITOR (JAG GRANT2)
Invoice Numbers: 4388237
Total $149.99

Date	Qty.	Unit	Description	Unit Price	Amount
	1.0000		WIC-2409C WHISTLER WIRELESS INSPECTION CAMERA W/LCD MONITOR A.3120.0000.201	149.9900	149.99
			Total:		$149.99

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,CI,JB Approved Date: 08/22/2013

Department Authorization Date Finance Authorization Date

OPTICS PLANET INC WWW.OPTICSPLANET.COM

3150 Commercial Avenue, Northbrook, IL 60062 Phone: 847-513-6190 Fax: 847-919-3042 E-mail: Accounting@OpticsPlanet.com

Invoice

Invoice Number: 4388237
Invoice Date: Aug 15, 2013
Page: 1

Sold To:
Town of Greece Police Dept
Accounts Payable
400 Island Cottage Rd
Rochester, NY 14612-2306

Customer ID	Customer PO	Payment Terms	
Town of Greece Polic	15420	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Fed-EX		9/14/13

Quantity	Item	Description	Unit Price	Extension
1.00		Whistler WIC-2409C System Diagnostic Device WIC2409C; SKU: 2W-CD-WIC2409C Tracking 556744887683546	149.99	149.99

SEND PAYMENTS TO: OPTICSPLANET, INC.
3150 COMMERCIAL AVE.
NORTHBROOK, IL 60062

Subtotal	149.99
Sales Tax	
Total Invoice Amount	149.99
Payment/Credit Applied	
TOTAL	149.99

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	33888
PO Number:	
Pay Due:	08/08/2012
Check ID:	00001
Check Number:	24947 08/16/2012
Creation Date:	08/08/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000007431
UNITED UNIFORM CO, INC
495 NORTH FRENCH RD
BUFFALO, NY 14228

Description: BALLISTIC VESTS FOR POLICE DEPARTMENT
Invoice Numbers: 177973 **Total** $7,866.70

Date	Qty.	Unit	Description	Unit Price	Amount
	5.0000		MR/MRX BALLISTIC VESTS FOR POLICE DEPARTMENT A.3120.0000.210	786.6700	3,933.35
	5.0000		MR/MRX BALLISTIC VEST FOR POLICE DEPARTMENT A.3120.0004.201	786.6700	3,933.35
			Total:		$7,866.70

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: JC,WW,BEC Approved Date: 08/15/2012

Department Authorization Date Finance Authorization Date

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 177973 PAGE 1
INVOICE DATE 07/11/12
ORIGINAL ORDER NO. SO738399
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

BILL TO

TOWN OF GREECE POLICE DEPT
ATTN : LYNNETTE ROTELLA
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

SHIP TO

TOWN OF GREECE POLICE DEPT
ATTN: CAPT. PHELAN
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

RLW - *****10 DAY DELIVERY*****

CUSTOMER ORDER NO.	SHIP VIA		DATE SHIPPED	TERMS	DUE DATE	S/P TAX
	UPS	BU	07/02/12	NET/30	08/10/12	RO

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
1	ALL	MR/MRX+3			HOPPER, JOSEPH1214	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
2	ALL	XLS/	XLSX+3		HAUGH, MICHAEL1190	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
3	ALL	XLR/	XLRX+3		SCHAMERHORN 1157	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
4	ALL	LR/	XLRX+3		ST. JOHN, C. 1210	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 177973 PAGE 2
INVOICE DATE 07/11/12
ORIGINAL ORDER NO. SO738399
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
5	ALL	LL/LLX+2	BROWN	1079		1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
6	ALL	MR/MRX+3	LEARY	1089		1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
7	ALL	XLR/ XLRX+3	HENDERSON	1043		1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
8	ALL	XLR/ XLRX+3	PHELAN	1066		1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

UNITED UNIFORM COMPANY

INVOICE

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

INVOICE NO. 177973 PAGE 3
INVOICE DATE 07/11/12
ORIGINAL ORDER NO. SO738399
CUSTOMER ID 960203

REMIT TO: 495 NORTH FRENCH ROAD, BUFFALO, NY 14228

TIN: 16-0875138

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY	PRICE EACH	TOTAL PRICE
9	ALL	MR/MRX+3			CONCORDIA, M. 1177	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									
10	ALL	LR/LRX+2			PADGHAM,HECTOR1229	1		1	657.94	657.94
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut									
	ALL					1		1		
	"AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	62.93	62.93
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy									
	ALL					1		1	65.80	65.80
	IMPAC HT Upgraded Special Threats Trauma Plate									

Merchandise Total 7,866.70

Merchandise 7,866.70
BALANCE 7,866.70

ITEMS SHIPPED DIRECT FROM MANUFACTURER 7/2/2012

UNITED UNIFORM COMPANY

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 177973 PAGE 1
INVOICE DATE 07/11/12
ORIGINAL ORDER NO. SO738399
CUSTOMER ID 960203

BILL TO

TOWN OF GREECE POLICE DEPT
ATTN : LYNNETTE ROTELLA
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

SHIP TO

TOWN OF GREECE POLICE DEPT
ATTN: CAPT. PHELAN
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612-

RLW - *****10 DAY DELIVERY*****

CUSTOMER ORDER NO.	SHIP VIA		DATE SHIPPED	S/P	TAX
	UPS	BU	07/02/12	RO	

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
1	ALL	MR/MRX+3			HOPPER, JOSEPH1214	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
2	ALL	XLS/	XLSX+3		HAUGH, MICHAEL1190	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
3	ALL	XLR/	XLRX+3		SCHAMERHORN 1157	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
4	ALL	LR/	XLRX+3		ST. JOHN, C. 1210	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							

UNITED UNIFORM COMPANY
Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 177973 PAGE 2
INVOICE DATE 07/11/12
ORIGINAL ORDER NO. SO738399
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
5	ALL	LL/LLX+2	BROWN	1079		1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
6	ALL	MR/MRX+3	LEARY	1089		1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
7	ALL	XLR/ XLRX+3	HENDERSON	1043		1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
8	ALL	XLR/ XLRX+3	PHELAN	1066		1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							
9	ALL	MR/MRX+3	CONCORDIA, M.	1177		1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							

UNITED UNIFORM COMPANY

Buffalo Headquarters
495 North French Road
Buffalo, NY 14228
Phone (716) 691-4400
Fax (716) 691-1406
www.uniteduniform.com

PACKING LIST

INVOICE NO. 177973 PAGE 3
INVOICE DATE 07/11/12
ORIGINAL ORDER NO. SO738399
CUSTOMER ID 960203

SEQ. NO.	SIZE	ALTER TO	NAME ON GARMENT	CO. NM.	FULL NAME	ORDER QTY	B/O QTY	SHIP QTY
10	ALL	LR/LRX+2			PADGHAM,HECTOR1229	1		1
	ADDENDUM #8: SM01 NIJ.06 Level II Ballistic Vest -ABA Cut							
	ALL					1		1
	"AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	EXTRA "AJ" Inner Carrier w/Removeable Straps - Navy							
	ALL					1		1
	IMPAC HT Upgraded Special Threats Trauma Plate							

ITEMS SHIPPED DIRECT FROM MANUFACTURER 7/2/2012
PACKED BY _____

RECEIVED BY _____ SIGNATURE _____

Voucher Number:	**34260**
PO Number:	12867
Pay Due:	07/11/2012
Check ID:	00001
Check Number:	25122 09/06/2012
Creation Date:	08/29/2012
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000036158
BOTACH TACTICAL
3423 WEST 43RD PLACE
LOS ANGELES, CA 90008

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: BLUE FORCE GEAR SLINGS (JAG GRANT)2 POINT SLING VICKERS
Invoice Numbers: 89112 **Total** $245.00

Date	Qty.	Unit	Description	Unit Price	Amount
	7.0000		BLUE FORCE VICTORY TWO-POINT SLING A.3120.0000.210	35.0000	245.00
			Total:		$245.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 09/05/2012

Department Authorization Date Finance Authorization Date

BotachTactical.com

Botach Tactical
3423 West 43rd Place
Los Angeles, CA 90008

(323)293-7770
botach@botach.com

Invoice

Date	Invoice #
07/11/2012	89112
Terms	**Due Date**
Net 30	08/10/2012

Bill To
Town of Greece Police Dept. 400 Island Cottage Rd Rochester NY 14612 585-581-4007 lrotella@greeceny.gov

Amount Due	Enclosed
$924.00	

Please detach top portion and return with your payment.

Purchase Order
12867/12868

Product #	Description	Quantity	Price	Amount
Sales	• Blue Force Victory Two-Point Sling Vickers-VS2BK	7	35.00	245.00
Sales	• GG&G 1417 Receiver End Plate Sling Mount With Custom Heavy Duty Quick Detach Angular Sling Swivel	20	33.95	679.00
Sales	• FOB Destination • Mendy Kudan 3423 West 43rd Place, Los Angeles CA 90008 eMail: mendy@botach.com Phone Office: 954-665-8273 Fax: 323/443-3997 GSA Contract: #GS-07F-5502R / Cage Code #1JFW6 Duns: #965068661 / Federal Tax ID: 95-4556374	1	0.00	0.00
			SubTotal	$924.00
			Tax (8.75%)	$0.00
			Total	$924.00

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**34261**
PO Number:	12868
Pay Due:	07/11/2012
Check ID:	00001
Check Number:	25122 09/06/2012
Creation Date:	08/29/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000036158
BOTACH TACTICAL
3423 WEST 43RD PLACE
LOS ANGELES, CA 90008

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: G,G + G SLING MOUNTS (JAG GRANT) END PLATE SLING MOUNT SWIVEL
Invoice Numbers: 89112-A **Total** $679.00

Date	Qty.	Unit	Description	Unit Price	Amount
	20.0000		GGG-1417 SLING MOUNTS A.3120.0000.210	33.9500	679.00
			Total:		$679.00

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 09/05/2012

Department Authorization Date Finance Authorization Date

BotachTactical.com

Botach Tactical
3423 West 43rd Place
Los Angeles, CA 90008

(323)293-7770
botach@botach.com

Invoice

Date	Invoice #
07/11/2012	89112
Terms	**Due Date**
Net 30	08/10/2012

Bill To
Town of Greece Police Dept. 400 Island Cottage Rd Rochester NY 14612 585-581-4007 lrotella@greeceny.gov

Amount Due	Enclosed
$924.00	

Please detach top portion and return with your payment.

Purchase Order
12867/12868

Product #	Description	Quantity	Price	Amount
Sales	• Blue Force Victory Two-Point Sling Vickers-VS2BK	7	35.00	245.00
Sales	• GG&G 1417 Receiver End Plate Sling Mount With Custom Heavy Duty Quick Detach Angular Sling Swivel	20	33.95	679.00
Sales	• FOB Destination	1	0.00	0.00
	• Mendy Kudan 3423 West 43rd Place, Los Angeles CA 90008 eMail: mendy@botach.com Phone Office: 954-665-8273 Fax: 323/443-3997 GSA Contract: #GS-07F-5502R / Cage Code #1JFW6 Duns: #965068661 / Federal Tax ID: 95-4556374			

SubTotal	$924.00
Tax (8.75%)	$0.00
Total	$924.00

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**34599**
PO Number:	12865
Pay Due:	07/11/2012
Check ID:	00001
Check Number:	25962 11/15/2012
Creation Date:	09/21/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000037229
GALLS, AN ARAMARK COMPANY, LLC
2680 PALUMBO DRIVE
LEXINGTON, KY 40511

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: SANTA CRUZ RIFLE GUN LOCKS SC-5 (JAG GRANT)
Invoice Numbers: 512301016; 512360559; 512367088 **Total** $614.94

Date	Qty.	Unit	Description	Unit Price	Amount
	3.0000		SC-5 SANTA CRUZ RIFLE MOUNTS A.3120.0000.210	122.9880	368.96
	2.0000		SC-F SANTA CRUZ RIFLE MOUNTS A.3120.0000.210	122.9880	245.98
			Total:		$614.94

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,RJP Approved Date: 11/15/2012

Department Authorization Date Finance Authorization Date

PO Box 54430
Lexington, KY 40555-4430
Visit us at: www.galls.com
Billing Questions: collections@galls.com

STATEMENT

BILLING INQUIRIES	(866) 286-1360
STATEMENT DATE	08/24/2012
ACCOUNT NUMBER	4797613
PAGE NUMBER	1 of 1

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

DATE	INVOICE NUMBER	DOCUMENT TYPE	REFERENCE	AMOUNT	BALANCE
07/12/2012	512301016	Invoice	12865	142.00	131.48 ~~142.00~~
08/09/2012	512360559	Invoice	12865	261.07	241.73 ~~261.07~~
08/13/2012	512367088	Invoice	12865	261.07	241.73 ~~261.07~~

CURRENT	PAST DUE
522.14	142.00

TOTAL AMOUNT DUE ➤

TOTAL DUE
~~$664.14~~

614.94

Payments received after the statement date will appear on your next statement

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.

614.94

STATEMENT DATE 08/24/2012
ACCOUNT NUMBER 4797613

AMOUNT DUE ~~$664.14~~

Bill To:

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Payable To:

GALLS, LLC
24296 NETWORK PLACE
CHICAGO IL 60673-1242

1 000004797613 0000000000000 0 0000066414 0000066414 5

24753 3110

GALLS
The Authority in Public Safety Equipment and Apparel

PO Box 54430
Lexington, KY 40555-4430
Visit us at: www.galls.com
Billing Questions: collections@galls.com

INVOICE

BILLING INQUIRIES	(866) 286-1360
CUSTOMER SERVICE	(800) 477-7766

ACCOUNT NUMBER	4797613
TERMS	NET 30
INVOICE NUMBER	512367088
INVOICE DATE	08/13/2012
PAYMENT DATE	
CREDIT CARD NUMBER	
SHIP VIA	UPS Ground
PO #	12865
STORE/LOC #	
SALES ORDER	2123525 - 08/08/2012

F.O.B. Shipping Point

Attn: Accounts Payable

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Ship To: TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
VP009	Universal Gun Lock With Handcuff Key Override	KY	2	116.99	233.98

EXPORT RESTRICTIONS:
This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date you, your business or agency, decide these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

SUBTOTAL	233.98
SHIPPING	7.75
TAX	~~19.34~~
CREDITS/PREPAYMENTS	0.00
TOTAL CHARGES CURRENT SHIPMENT	~~$261.07~~

241.73

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.

GALLS
The Authority in Public Safety Equipment and Apparel

PAYMENT DUE	September 12, 2012
AMOUNT DUE	**$261.07**
INVOICE NUMBER	**512367088**

INVOICE DATE 08/13/2012
ACCOUNT NUMBER 4797613

Bill To:

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Payable To:
GALLS, LLC
24296 NETWORK PLACE
CHICAGO IL 60673-1242

1 000004797613 000051236708 8 0000026107 0000026107 2

16415 2064

PACKING LIST - DO NOT PAY FROM THIS COPY

GALLS
"The Authority in Public Safety Equipment and Apparel"

Regular

1340 Russell Cave Road, Lexington, KY 40505
1-800-477-7766 www.galls.com

1007080480

USTOMER NO. 4797613 ORDER NO. 2123525

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 146122306

Pkt Ctrl Nbr
1007080480

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 146122306

XPORT RESTRICTIONS:
is transaction may contain commodities restricted by the United States International Trade Regulations. If at a later date you, your business or agency decide these commodities will exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and vernment agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01SC01CC01	2.00	VP009	UNIVERSAL GUN LOCK WITH HANDCUFF KE	116.99	233.98

GALLS
The Authority in Public Safety Equipment and Apparel

1 OF 1 PAGES

1340 Russell Cave Road, Lexington, KY 40505

Net Product $	233.98
~~Tax~~	~~18.34~~
P & H	7.75
Total Shipment $	261.07
OA	261.07

Cust. Phone#:

08/08/2012 08/13/2012 08:27:06 1208109476 LEX

TOWN OF GREECE POLICE DEPT

Other Lines Shipped/Shipping Separately

ROCHESTER NY 146122306

Order: 2123525
PO #: 12865

PO Box 54430
Lexington, KY 40555-4430
Visit us at: www.galls.com
Billing Questions: collections@galls.com

STATEMENT

BILLING INQUIRIES	(866) 286-1360
STATEMENT DATE	07/27/2012
ACCOUNT NUMBER	4797613
PAGE NUMBER	1 of 1

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

DATE	INVOICE NUMBER	DOCUMENT TYPE	REFERENCE	AMOUNT	BALANCE
07/12/2012	512301016	Invoice	12865	142.00	142.00

CURRENT	PAST DUE
142.00	0.00

TOTAL AMOUNT DUE ➤

TOTAL DUE
$142.00

Payments received after the statement date will appear on your next statement

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.

STATEMENT DATE 07/27/2012
ACCOUNT NUMBER 4797613

AMOUNT DUE ~~$142.00~~ 131.48

Bill To:

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Payable To:

GALLS, LLC
24296 NETWORK PLACE
CHICAGO IL 60673-1242

1 000004797613 000000000000 0 0000014200 0000014200 7

24982 3150

GALLS
The Authority in Public Safety Equipment and Apparel

Regular

PACKING LIST - DO NOT PAY FROM THIS COPY

1340 Russell Cave Road, Lexington, KY 40505
1-800-477-7766 www.galls.com

CUSTOMER NO. 4797613 ORDER NO. 2073027

1007020638

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 146122306

Pkt Ctrl Nbr
1007020638

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 146122306

XPORT RESTRICTIONS:
his transaction may contain commodities restricted by the United States International Trade Regulations. If at a later date you, your business or agency decide these commodities will e exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), e United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and overnment agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01SC01CC01	1.00	VP009	UNIVERSAL GUN LOCK WITH HANDCUFF KE	116.99	116.99

(1) RECEIVED 8.8.12 B1615
1199

GALLS
The Authority in Public Safety Equipment and Apparel
1340 Russell Cave Road, Lexington, KY 40505

1 OF 1 PAGES

Net Product $	116.99
Tax	~~10.52~~
P & H	~~14.49~~ 14.49
Total Shipment $	~~142.00~~
OA	~~142.00~~ 131.48

Cust. Phone#:

07/11/2012 07/12/2012 08:47:22 1207127751 LEX

TOWN OF GREECE POLICE DEPT

ROCHESTER NY 146122306

Order: 2073027
PO #: 12865

GALLS
The Authority in Public Safety Equipment and Apparel®

PO Box 54430
Lexington, KY 40555-4430
Visit us at: www.galls.com
Billing Questions: collections@galls.com

INVOICE

BILLING INQUIRIES	(866) 286-1360
CUSTOMER SERVICE	(800) 477-7766

ACCOUNT NUMBER	4797613
TERMS	NET 30
INVOICE NUMBER	512360559
INVOICE DATE	08/09/2012
PAYMENT DATE	
CREDIT CARD NUMBER	
SHIP VIA	UPS Ground
PO #	12865
STORE/LOC #	
SALES ORDER	2123525 - 08/08/2012

F.O.B. Shipping Point **PAGE 1 of 1**

Attn: Accounts Payable

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Ship To: TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
VP009	Universal Gun Lock With Handcuff Key Override	KY	2	116.99	233.98

EXPORT RESTRICTIONS:
This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date you, your business or agency, decide these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

SUBTOTAL	233.98
SHIPPING	7.75
TAX	~~19.34~~
CREDITS/PREPAYMENTS	0.00
TOTAL CHARGES CURRENT SHIPMENT	~~$261.07~~

241.73

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.

GALLS
The Authority in Public Safety Equipment and Apparel®

PAYMENT DUE	September 8, 2012
AMOUNT DUE	**$261.07**
INVOICE NUMBER	**512360559**

INVOICE DATE 08/09/2012
ACCOUNT NUMBER 4797613

Bill To:
TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Payable To:
GALLS, LLC
24296 NETWORK PLACE
CHICAGO IL 60673-1242

1 000004797613 0000512360559 0 0000026107 0000026107 7

9001 1054

GALLS
The Authority in Public Safety Equipment and Apparel

1340 Russell Cave Road, Lexington, KY 40505
1-800-477-7766 www.galls.com

Regular

PACKING LIST - DO NOT PAY FROM THIS COPY

1007076792

USTOMER NO. 4797613 ORDER NO. 2123525

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 146122306

Pkt Ctrl Nbr
1007076792

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 146122306

XPORT RESTRICTIONS:
ıis transaction may contain commodities restricted by the United States International Trade Regulations. If at a later date you, your business or agency decide these commodities will ' exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), e United States Department of State International Traffic in Arms Regulations (22 CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and ›vernment agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
01SC01CC01	2.00	VP009	UNIVERSAL GUN LOCK WITH HANDCUFF KE	116.99	233.98

The following items have been backordered.
2.00 VP009 UNIVERSAL GUN LOCK WITH HANDCUFF KE

Rec'd 8/13/12

GALLS
The Authority in Public Safety Equipment and Apparel
1340 Russell Cave Road, Lexington, KY 40505

1 OF 1 PAGES

Net Product $	233.98
Tax	~~18.34~~
P & H	7.75
Total Shipment $	~~261.07~~ 241.73
OA	~~261.07~~

Cust. Phone#:

08/08/2012 08/09/2012 12:10:17 1208099369 LEX

TOWN OF GREECE POLICE DEPT

Other Lines Shipped/Shipping Separately

ROCHESTER NY 146122306

Order: 2123525
PO #: 12865

PO Box 54430
Lexington, KY 40555-4430
Visit us at: www.galls.com
Billing Questions: collections@galls.com

INVOICE

BILLING INQUIRIES	(866) 286-1360
CUSTOMER SERVICE	(800) 477-7766

ACCOUNT NUMBER	4797613
TERMS	NET 30
INVOICE NUMBER	512301016
INVOICE DATE	07/12/2012
PAYMENT DATE	
CREDIT CARD NUMBER	
SHIP VIA	UPS Ground
PO #	12965
STORE/LOC #	
SALES ORDER	2073027 - 07/11/2012

F.O.B. Shipping Point

LYNETTE ROTELLA

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Ship To: TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
VP009	Universal Gun Lock With Handcuff Key Override	KY	1	116.99	116.99

PO
Jay

EXPORT RESTRICTIONS:
This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date you, your business or agency, decide these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for Compliance with all U.S. laws relating to the export of these items.

SUBTOTAL	116.99
SHIPPING	14.49
TAX	~~10.52~~ 131.48
CREDITS/PREPAYMENTS	0.00
TOTAL CHARGES CURRENT SHIPMENT	**$142.00**

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.

PAYMENT DUE	August 11, 2012
AMOUNT DUE	**$142.00** 131.48
INVOICE NUMBER	**512301016**

INVOICE DATE 07/12/2012
ACCOUNT NUMBER 4797613

Bill To:

TOWN OF GREECE POLICE DEPT
400 ISLAND COTTAGE ROAD
ROCHESTER NY 14612

Payable To:
GALLS, LLC
24296 NETWORK PLACE
CHICAGO IL 60673-1242

1 000004797613 0000512301016 0 0000014200 0000014200 2

20717 2589

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher Number:	**36361**
PO Number:	12863
Pay Due:	07/11/2012
Check ID:	00001
Check Number:	26592 12/13/2012
Creation Date:	12/11/2012
Invoice Number:	Multiple
Page :	1 of 1

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: COLT RIFLES # SP6940 (JAG GRANT)
Invoice Numbers: 665895

Total $5,306.80

Date	Qty.	Unit	Description	Unit Price	Amount
	5.0000		#SP6940 COLT RIFLE A.3120.0000.210	1,061.3600	5,306.80
			Total:		$5,306.80

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,BEC Approved Date: 12/13/2012

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	665895
Date	12/5/2012
Page	1

Bill To:

G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO# 12863
400 ISLAND COTTAGE RD
585-581-4007
Rochester NY 14612
(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12863	Marty	UPS GROUND-L	NET 30 DAYS	7/30/2012	ORD790515

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
5 EACH	5	0	COLGLAWLE6940	COLT AR15 LE6940 LAW ENF RIFLE RIA .223 16" 1PC RAIL FLAT TOP 2/20RD	$1,061.36 / $0.00	$5,306.80
				Serial #: LE166771		
				Serial #: LE167418		
				Serial #: LE168175		
				Serial #: LE169583		
				Serial #: LE238447		

P.O. # [illegible]

ABOVE WEAPONS SHIPPED TO GREECE PD COMPLETING PO# 12863

Subtotal	$5,306.80
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$5,306.80**

0 5

Colt Defense LLC
547 New Park Ave
West Hartford CT 06110

Phone: 800-962-2658
Fax: 860-244-1442

FFL Number: 6-06-003-10-4L-00520

Pack Slip: 37623

Packing Slip

Ship To: 309
GREECE P.D.
400 ISLAND COTTAGE ROAD
PO #12863
ROCHESTER NY 14612

Fax

Sold To: 77
Amchar Wholesale
100 Air Park Drive
1290 Rte.383
Rochester NY 14624

585-328-3951
Fax 585-328-3749

Ship Date: 12/3/2012 **Ship Via: Best Way** **F.O.B.: Hartford, CT**
Your PO: 006123 **Sales Order: 23702** **Salesperson:Proactive Sales & Marke**

Order Line	Part Number/Description	Planned Qty	Shipped Qty	Rev	PO Line
1	LE6940/Law Enforcement Carbine, 16" Barrel, 5.56MM, Semi-Auto, One Piece Upper	5 EA	5 EA	B	
	Our Part: LE6940			B	

Serial Numbers: LE166771, LE167418, LE168175, LE169583, LE238447

These defense articles are subject to the export controls of the U.S. Government and may not be exported to a foreign person without the written approval of the U.S. Department of State.

Please report any model or serial number discrepancies to Firearms Control, (800) 962-2658 x1561 or x1359

Checked By | Called By | Packed By

PackSlip:8.03:01 12/3/2012 2:35:32PM

Voucher Number:	**35232**
PO Number:	12864
Pay Due:	07/11/2012
Check ID:	00001
Check Number:	25883 11/08/2012
Creation Date:	10/29/2012
Invoice Number:	Multiple
Page :	1 of 1

TOWN OF GREECE

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: TRIJICON SCOPES AND MOUNTS (JAG GRANT)
Invoice Numbers: 660627

Total $3,859.60

Date	Qty.	Unit	Description	Unit Price	Amount
	5.0000		TRITA TA47-2 TRIJICON SCOPE A.3120.0000.210	698.7600	3,493.80
	5.0000		TA60 MOUNT A.3120.0000.210	73.1600	365.80
			Total:		$3,859.60

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,CI,BEC Approved Date: 11/02/2012

Department Authorization Date Finance Authorization Date

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	660627
Date	10/12/2012
Page	1

Bill To: G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO#12864
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12864	Marty	UPS GROUND	NET 30 DAYS	7/13/2012	ORD788920

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
5 EACH	5	0	TRITA472	TRIJICON COMPACT ACOG SCOPE 2X20 W/M16 BASE BAC	$698.76 / $0.00	$3,493.80
5 EACH	5	0	TRITA60	TRIJICON TA60 ACOG MOUNT MOUNT M16 FLAT TOP ADAF	$73.16 / $0.00	$365.80
1 EACH	1	0	FREIGHT-FREE	Free Freight	$0.00 / $0.00	$0.00
1 EACH	1	0	INSURANCE-FREI	NO CHARGE FOR FREIGHT PRODUCT INSURANCE	$0.00 / $0.00	$0.00

ABOVE ITEMS SHIPPED TO GREECE PD COMPLETING PO#
12864

1Z1183560363020371
0 0

Subtotal	$3,859.60
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$3,859.60**

AMCHAR WHOLESALE INC.
WWW.AMCHAR.COM 800-333-0695

100 Airpark Drive
Rochester NY 14624

Invoice	660627
Date	10/12/2012
Page	1

Bill To:

G52525

Greece Police Department
PAYABLES
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Ship To:

Greece Police Department
PO#12864
400 ISLAND COTTAGE RD
Rochester NY 14612

(585) 865-9200 Ext. 0000

Purchase Order No.	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Order Number
12864	Marty	UPS GROUND	NET 30 DAYS	7/13/2012	ORD788920

Ordered	Shipped	B/O	Item Number	Description	Unit Price / Discount	Ext. Price
5 EACH	5	0	TRITA472	TRIJICON COMPACT ACOG SCOPE 2X20 W/M16 BASE BAC	$698.76 / $0.00	$3,493.80
5 EACH	5	0	TRITA60	TRIJICON TA60 ACOG MOUNT MOUNT M16 FLAT TOP ADAF	$73.16 / $0.00	$365.80
1 EACH	1	0	FREIGHT-FREE	Free Freight	$0.00 / $0.00	$0.00
1 EACH	1	0	INSURANCE-FREI	NO CHARGE FOR FREIGHT PRODUCT INSURANCE	$0.00 / $0.00	$0.00

1082

Subtotal	$3,859.60
Freight	$0.00
Misc	$0.00
Sales Tax	$0.00
Total due	**$3,859.60**

1Z1183560363020371
0 0

TOWN OF GREECE

Voucher Number: **41565**
PO Number: 12866
Pay Due: 07/11/2012
Check ID: 00001
Check Number: 30519 11/01/2013
Creation Date: 10/23/2013
Invoice Number: Multiple
Page : 1 of 1

ONE VINCE TOFANY BLVD.
FINANCE DEPARTMENT
GREECE, NY 14612
PHONE # (585) 225-2000 FAX #
Federal ID: 16-6002266

Voucher

Vendor: 0000000128
AMCHAR WHOLESALE INC
100 AIRPARK DR
ROCHESTER, NY 14624

Ship To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Bill To:
TOWN OF GREECE POLICE DEPT.
400 ISLAND COTTAGE RD.
ROCHESTER, NY 14612
Phone # (585) 581-4007

Description: ASSORTED RIFLE PARTS (JAG GRANT)
Invoice Numbers: 703279

Total $833.02

Date	Qty.	Unit	Description	Unit Price	Amount
			ASSORTED RIFLE PARTS, PLEASE SEE ATTACHED LIST A.3120.0000.210		807.02
			ASSORTED RIFLE PARTS A.3120.0000.421		26.00
			Total:		$833.02

Instructions to Vendors

This Payment Voucher is subject to the terms and conditions established by the Town of Greece.

ALL PURCHASES ARE TAX EXEMPT.

Ordered By: LROTELLA Approved By: LR,WW,JB Approved Date: 10/30/2013

Department Authorization Date Finance Authorization Date