



Minnesota Department of Public Safety
Office of the Commissioner
445 Minnesota Street Suite 1000
Saint Paul, MN 55101
Phone: (651) 201-7160
Fax: (651)297-5728

Vest Reimbursement Request

Agency Information

Agency	Duluth Police Dept.
Address	2030 N. Arlington Avenue
City	Duluth
State	MN
Zip Code	55811
Contact Name	Kerry Cronin
Contact Email	kcronin@duluthmn.gov
Contact Phone Number	218-730-5422

Officer and Purchase Information

#	Officer Last Name	Officer First Name	POST #	Invoice Date	Cost
1	Anderson	Matthew	28344	11/28/2023	1290.00
2	Annala	Bryant	16322	4/6/2024	1290.00
3	Bailey	Lincoln	28341	11/28/2023	1290.00
4	Balderas	IRael	28339	11/28/2023	1035.00
5	Decker	David	18094	5/18/2023	1290.00
6	Hansen	Jon	28340	11/28/2022	1290.00
7	Holmstrom	Alex	28336	11/28/2023	1290.00
8	Hussein	Sami	28337	11/28/2023	1290.00
9	Jambor	Michael	17916	4/17/2024	744.37
10	Kerfeld	Daniel	22153	3/21/2024	1161.00
11	Leibfried	Tyler	23546	7/27/2023	1290.00
12	Lepak	Nicholas	19329	2/5/2024	1161.00
13	Odden	Tyler	28334	11/28/2023	1290.00
14	Schultz	Jeremy	25720	2/5/2024	1161.00
15	Smith	Caleb	27988	5/25/2023	1290.00
16	Walker	Daniel	28342	11/28/2023	1290.00
17	Warneke	Jared	21545	4/5/2024	1290.00
18	Warner	Daniel	27990	5/8/2023	1290.00
19	Young	Addie	28355	11/28/2023	1230.00

Terms and Conditions

The Department of Public Safety is asking that you provide data which may include private information, pursuant to Minnesota Statute 13.04. This information will be used to validate and process your claim for Vest Reimbursement. While you are not legally required to provide any of the requested data, failure to provide information may result in the delay or denial of the claim. Unless you consent to further releases of private information, access will be limited only to those individuals whose jobs reasonably require access to this data. In addition, you attest that:

- The invoice dates for the soft-body armor vest purchases above are at least 5 years as required by the statute;
- The enclosed invoice clearly displays the individual cost of all items;
- You understand that the State will reimburse up to one-half the purchase price found in the State of Minnesota body armor contract, accessible through the Cooperative Purchasing Opportunities website, and only for those items listed above, as articulated by Minnesota Statute 299A.38. Additional charges such as tactical vests, alterations, freight charges, etc., will not be reimbursed;
- You have not accepted any gratuitous products with the purchase of this concealable soft-body armor;
- You understand that if you fail to comply with the above, this reimbursement request may be delayed or denied.

I agree to the above terms and conditions

Electronic Signature

Kerry Cronin

Date: 5/8/2024

MN Dept of Public Safety - Ballistic Vest Reimbursement Request - 5.8.2024

Manufacturer Name	Model Number	Unit Price	Vest Received Date	Officer First Name	Officer Last Name	Serial Number	Vendor	Invoice Number	Pin Number	Post Number
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/22/2023	Lincoln	Bailey	10230322984	Streicher's	I1667494	636	28341
Safariland, LLC	HW-2019-05-SB	\$ 1,035.00	11/22/2023	Iraiel	Balderas	10230323081	Streicher's	I1667498	633	28339
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	5/18/2023	David	Decker	10230113675	Streicher's	I635910 & I1645741	459	18094
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/22/2023	Jon	Hansen	10230312967	Streicher's	I1667495	638	28340
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/22/2023	Alex	Holmstrom	10230312096	Streicher's	I1667496	634	28336
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/22/2023	Sami	Hussein	10230303780	Streicher's	I1667492	640	28337
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	7/27/2023	Tyler	Leibfried	10230177921	Streicher's	I1646772	560	23546
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	5/25/2023	Caleb	Smith	10230115112	Streicher's	I1635569	629	27988
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/22/2023	Daniel	Walker	10230323003	Streicher's	I1667491	641	28342
Safariland, LLC	HW-2019-05-SB	\$ 1,290.00	5/8/2023	Daniel	Warner	10230107796	Streicher's	I1632624	632	27990
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/28/2023	Matthew	Anderson	10230312123	Streicher's	I667499	635	28344
Safariland, LLC	BA-3A00S-SX02F	\$ 1,230.00	11/28/2023	Addie	Young	10230324002	Streicher's	I1667497	639	28355
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	4/5/2024	Jared	Warneke	10240050059	Streicher's	I1692392	528	21545
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	11/22/2023	Tyler	Odden	10230312176	Streicher's	I1667493	637	28334
Safariland, LLC	HW-2019-01-SB	\$ 1,290.00	4/6/2024	Bryant	Annala	10240050774	Streicher's	I1692393	435	16322
		\$ 19,035.00								
	State Reimb Total	\$ 9,517.50								

Armor Express	RZR-XT-III A	\$ 1,161.00	2/5/2024	Jeremy	Schultz	2312123372	Kiesler	IN231479	585	25720
Armor Express	RZR-XT-III A	\$ 1,161.00	3/21/2024	Daniel	Kerfeld	2401034898	Kiesler	IN235220	532	22153
Armor Express	RZR-XT-III A	\$ 1,161.00	2/5/2024	Nicholas	Lepak	2312123373	Kiesler	IN231523	457	19329
Armor Express	RZRM20RG2BRV	\$ 744.37	4/17/2024	Michael	Jambor	2311301378	Kiesler	IN230152	518	17916
	TOTAL	\$ 4,227.37								
	State Reimb Total	\$ 2,113.69								

TOTAL 5.8.2024 \$ 11,631.19



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

Invoice



*- all Rcv'd
 + OK
 4.17.2024*

Bill-to Customer

DULUTH POLICE DEPARTMENT
 2030 N. ARLINGTON AVE.

 DULUTH, MN 55811

Ship-to Address

DULUTH POLICE DEPARTMENT
 LYNN ROSANDICH
 2030 N ARLINGTON AVE
 DULUTH, MN 55811

External Document No. DEPT /AE VEST /JAMBOR
 Bill-to Customer No. L70405
 Invoice No. IN230152
 Order No. SO215047
 Document Date October 11, 2023
 Due Date November 10, 2023
 Tax Identification Type Legal Entity
 Shipping Agent Code
 Package Tracking No.

 Lynn Rosandich
 lrosandich@duluthmn.gov
 PH: 218-730-5408

*110.160.1610.5218
 5/3/24 [Signature]*

Salesperson

PAST DUE

BREANNA

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	BODY ARMOR ORDER FOR THE FOLLOWING OFFICER: JAMBOR 2415/2515	01/12/24	1	EACH	0.00	0.00
ARMORZRM20RG2B RV	ARMOR EXPRESS RAZOR 2 MALE G2 BRAVO TLEAC OFFICER: JAMBOR 2415/2515	01/12/24	1	EACH	744.37	744.37
ARMOREVMNAVBR V-2	ARMOR EXPRESS BRAVO CONCEALABLE CARRIER, REVOLUTION W/ DBL BACK PLATE POCKETS, NAVY (GENDER NEUTRAL) MRTE OFFICER: JAMBOR 2415/2515 W/TAIIS	01/12/24	1	EACH	113.52	113.52
ARMOPLTSH7X9	ARMOR EXPRESS TITANIUM T-SHOCK PLATE, 7X9 CEAOA	01/12/24	1	EACH	124.60	124.60
SHIPPING	SHIPPING CHARGE	01/12/24	1	EACH	20.00	20.00
Amount Subject to Sales Tax					0.00	
Amount Exempt from Sales Tax					1,002.49	
					Subtotal	1,002.49
					Total Tax	0.00
					Total \$ Incl. Tax	1,002.49

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

OK per LP 5/2

Kiester

Laurie Smith-Tremble

From: Lynn Rosandich
Sent: Friday, January 26, 2024 9:40 AM
To: Matthew Krembs; Breanna Epperson
Cc: Michael Jambor; Laurie Smith-Tremble
Subject: Jambor Vest Return

Good morning Matt and Breanna,

I hope you're well! Mike Jambor tried on his new vest today, and it's too large.

His order was: Sales Order #0242452 2415/2515 Razor II RZRM20RG2BRV Revolution Carrier-navy-male cut REVMNAVBRV Please let me know how we should proceed.

Thank you and have a nice weekend!

Lynn Rosandich
Executive Administrator - Police

Includes Rifle Plate

City of Duluth – Police Department

2030 N. Arlington Avenue

Duluth, MN 55811

www.duluthmn.gov

Irosandich@duluthmn.gov

218-730-5408





Packing List

CENTRAL LAKE ARMOR EXPRESS, INC.
750 W Fieldcrest Rd
EDEN, NC 27288-3631
(336) 635-4158

Order Number(s): 0242452

PO Number(s): PO215047

Ship To:

DULUTH POLICE DEPT
ATTN: LYNN ROSANDICH
2030 N ARLINGTON AVE
DULUTH, MN 55811-2030

Ship Date: 1/11/2024

Customer Number: 35KPS

Attention:

Number of Packages: 1

Ship VIA	F.O.B.	Terms		
UPS® Ground	Origin			
Item Number	Item Description	UOM	Ordered	Shipped

RZRM20RG2BRV	RZR 2 G2 MALE BRV	EA	1	1
REVMNAVBRV-2	REV BRV DBP MALE NAVY 3010-2	EA	1	1
PLTTSH7X9	TITANIUM, PLATE, T-SHOCK, 7X9	EA	1	1
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC	EACH	1	1

Jambor
\$7 2311301378



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

Invoice



Bill-to Customer
 DULUTH POLICE DEPARTMENT
 2030 N. ARLINGTON AVE.
 DULUTH, MN 55811

Ship-to Address
 DULUTH POLICE DEPARTMENT
 LYNN ROSANDICH
 2030 N ARLINGTON AVE
 DULUTH, MN 55811

External Document No. DEPT /AE VEST / SCHULTZ
 Bill-to Customer No. L70405
 Invoice No. IN231479
 Order No. SO214977
 Document Date February 1, 2024
 Due Date March 2, 2024
 Tax Identification Type Legal Entity
 Shipping Agent Code
 Package Tracking No.
 Lynn Rosandich
 Irosandich@DuluthMN.gov
 PH: 218-730-5408

110. 160. 1610. 5218
2/15/24 [Signature]

Salesperson

BREANNA

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	BODY ARMOR FOR OFFICER SCHULTZ SIZE: 2016/2016	02/01/24	1	EACH	0.00	0.00
ARMORZRXTM3ABR V	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-III A MTHKE OFFICER: SCHULTZ 2016/2016	02/01/24	1	EACH	1,161.00	1,161.00
ARMOTRDVMLAPD BR6-42	ARMOR EXPRESS TRAVERSE DRESS VEST OVERT CARRIER, BRAVO, MOLLE, W/ ID PLACARD ATTACHMENT POINTS, FRONT ZIPPER, & CAMERA MOUNT TABS, LAPD NAVY, SPEC NO: 1056-DVM-42 LATKE OFFICER: SCHULTZ 2016/2016	02/01/24	1	EACH	283.80	283.80
ARMOREVMNAVBR V-2	ARMOR EXPRESS BRAVO CONCEALABLE CARRIER, REVOLUTION W/ DBL BACK PLATE POCKETS, NAVY (GENDER NEUTRAL) MRTE OFFICER: SCHULTZ 2016/2016 W/TAI LS	02/01/24	1	EACH	113.52	113.52
ARMOIDPLCLAPD-1X5	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 1X5, LETTER COLOR: YELLOW GOLD TEXT: J. SCHULTZ TOM	02/01/24	1	EACH	8.38	8.38

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

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DEFECTIVE MERCHANDISE POLICY

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DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

Invoice



No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
ARMOIDPLCLAPD-3X10	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 3X10, LETTER COLOR: GREY TEXT: POLICE CLCM	02/01/24	1	EACH	14.50	14.50
SHIPPING	SHIPPING CHARGE	02/01/24	1	EACH	20.00	20.00
	Amount Subject to Sales Tax	0.00		Subtotal		1,601.20
	Amount Exempt from Sales Tax	1,601.20		Total Tax		0.00
				Total \$ Incl. Tax		1,601.20

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

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Packing Slip

Toll Free: (866) 357-3845
 Email : AR@ArmorExpress.com
 Federal ID: 20-2901741
 DUNS: 602335882
 UEI: JCWBXRQCL8K7

Invoice Number: IN-0181693
 Invoice Date: 1/31/2024
 Customer Number: 00-35KPS
 Order Number: 0242443
 Quote #:

Sold To:

KIESLER POLICE SUPPLY
 ATTN:
 2802 SABLE MILL ROAD
 JEFFERSONVILLE, IN 47130

Ship To:

DULUTH POLICE DEPT
 ATTN: LYNN ROSANDICH
 2030 N ARLINGTON AVE
 DULUTH, MN 558112030

Schultz

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
PO214977	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRXTM3ABRV	RZR XT 3A MALE BRV 20 16 20 16 OFFICER NAME: J. SCHULTZ Serial Number: 2312123372	1.0000	1.0000	0.00
TRDVMLAPDBR6-42	TRV DV MOL BV LAPD 1056-DVM-42 20 16 20 16 SPEC NO: 1056-DVM-42	1.0000	1.0000	0.00
REVMNAVBRV-2	REV BRV DBP MALE NVY 3010-2 20 16 20 16 TAILS NO POCKET VELCRO SPEC NO: 3010-2	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA " J. SCHULTZ "	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC	1.0000	1.0000	0.00

2-5-24



KIESLER POLICE SUPPLY

2802 SABLE MILL RD

JEFFERSONVILLE, IN 47130

Phone: (812)288-5740

Fax: 812-288-7560

Invoice



Bill-to Customer

DULUTH POLICE DEPARTMENT
2030 N. ARLINGTON AVE.

DULUTH, MN 55811

Ship-to Address

DULUTH POLICE DEPARTMENT
LYNN ROSANDICH
2030 N ARLINGTON AVE
DULUTH, MN 55811

External Document No. DEPT /AE VEST /LEPAK
Bill-to Customer No. L70405
Invoice No. IN231523
Order No. SO214990
Document Date February 2, 2024
Due Date March 3, 2024
Tax Identification Type Legal Entity
Shipping Agent Code
Package Tracking No.

110-160-1610-5218

1/24/24 [Signature]

Salesperson

BREANNA

Lynn Rosandich
lrosandich@DuluthMN.gov
PH: 218-730-5408

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	BODY ARMOR ORDER FOR THE FOLLOWING OFFICER: LEPAK 2214/2315	02/01/24	1	EACH	0.00	0.00
ARMORZRXTM3ABR V	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-IIIAMTHKE OFFICER: LEPAK 2214/2315	02/01/24	1	EACH	1,161.00	1,161.00
ARMOTRDVMLAPD BR6-42	ARMOR EXPRESS TRAVERSE DRESS VEST OVERT CARRIER, BRAVO, MOLLE, W/ ID PLACARD ATTACHMENT POINTS, FRONT ZIPPER, & CAMERA MOUNT TABS, LAPD NAVY, SPEC NO: 1056-DVM-42 LATKE OFFICER: LEPAK 2214/2315	02/01/24	1	EACH	283.80	283.80
ARMOREVMNAVBR V-2	ARMOR EXPRESS BRAVO CONCEALABLE CARRIER, REVOLUTION W/ DBL BACK PLATE POCKETS, NAVY (GENDER NEUTRAL) MRTE OFFICER: LEPAK 2214/2315 W/TAILS	02/01/24	1	EACH	113.52	113.52
ARMOPLTTS7X9	ARMOR EXPRESS TITANIUM T-SHOCK PLATE, 7X9 CEAOA	02/01/24	1	EACH	124.60	124.60

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

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DEFECTIVE MERCHANDISE POLICY

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DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

Invoice



No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
ARMOIDPLCLAPD-1X5	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 1X5, LETTER COLOR: YELLOW GOLD TEXT: N. LEPAK TOM	02/01/24	1	EACH	8.38	8.38
ARMOIDPLCLAPD-3X10	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 3X10, LETTER COLOR: GREY TEXT: POLICE CLCM	02/01/24	1	EACH	14.50	14.50
SHIPPING	SHIPPING CHARGE	02/01/24	1	EACH	20.00	20.00
Amount Subject to Sales Tax		0.00	Subtotal		1,725.80	
Amount Exempt from Sales Tax		1,725.80	Total Tax		0.00	
					Total \$ Incl. Tax	1,725.80

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

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Packing Slip

Toll Free: (866) 357-3845
 Email : AR@ArmorExpress.com
 Federal ID: 20-2901741
 DUNS: 602335882
 UEI: JCWBXRQCL8K7

Invoice Number: IN-0182146
 Invoice Date: 1/31/2024
 Customer Number: 00-35KPS
 Order Number: 0242470
 Quote #:

Sold To:
 KIESLER POLICE SUPPLY
 ATTN:
 2802 SABLE MILL ROAD
 JEFFERSONVILLE, IN 47130

Ship To:
 DULUTH POLICE DEPT
 ATTN: LYNN ROSANDICH
 2030 N ARLINGTON AVE
 DULUTH, MN 558112030

Lepak

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
PO214990	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRXTM3ABRV	RZR XT 3A MALE BRV 22 14 23 15 OFFICER NAME: N. LEPAK Serial Number: 2312123373	1.0000	1.0000	0.00
TRDVMLAPDBR6-42	TRV DV MOL BV LAPD 1056-DVM-42 22 14 23 15 SPEC NO: 1056-DVM-42	1.0000	1.0000	0.00
REVMNAVBRV-2	REV BRV DBP MALE NAVY 3010-2 22 14 23 15 TAILS NO POCKET VELCRO SPEC NO: 3010-2	1.0000	1.0000	0.00
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC	1.0000	1.0000	0.00
PLTTSH7X9	TITANIUM, PLATE, T-SHOCK, 7X9	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA " N. LEPAK "	1.0000	1.0000	0.00
IDPLCLAPD-3X10	OFFICER NAME: N. LEPAK ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE " POLICE "	1.0000	1.0000	0.00

2.5-24



Packing Slip

Toll Free: (866) 357-3845
 Email : AR@ArmorExpress.com
 Federal ID: 20-2901741
 DUNS: 602335882
 UEI: JCWBXRQCL8K7

Invoice Number: IN-0204417
 Invoice Date: 4/8/2024
 Customer Number: 00-35KPS
 Order Number: 0246083
 Quote #: RMA#88825

Sold To:
 KIESLER POLICE SUPPLY
 ATTN:
 2802 SABLE MILL ROAD
 JEFFERSONVILLE, IN 47130

Ship To:
 DULUTH POLICE DEPT
 RECEIVING
 2030 N ARLINGTON AVE
 DULUTH, MN 558112030

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
Z/EXCH/LEPAK	N/C	UPS GROUND	KREM	DESTINATION

Item Number	Description	Ordered	Shipped	Backordered
RZRXTM3ABRV	LEPAK - ORIG SO# 0242470 - RA# 88825 RZR XT 3A MALE BRV 22 16 23 17 OFFICER NAME: N. LEPAK Serial Number: 2403050113	1.0000	1.0000	0.00
REVMNAVBRV-2	REV BRV DBP MALE NVY 3010-2 22 16 23 17 TAILS NO POCKET VELCRO SPEC NO: 3010-2	1.0000	1.0000	0.00
TRDVMLAPDBR6-42	TRV DV MOL BRV LPD 1056-DVM-42 22 16 23 17 SPEC NO: 1056-DVM-42 #### EXCHANGES ####	1.0000	1.0000	0.00

4.12.24



KIESLER POLICE SUPPLY

2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130
Phone: (812)288-5740
Fax: 812-288-7560

Invoice



Bill-to Customer

DULUTH POLICE DEPARTMENT
2030 N. ARLINGTON AVE.

DULUTH, MN 55811

Ship-to Address

DULUTH POLICE DEPARTMENT
LYNN ROSANDICH
2030 N ARLINGTON AVE
DULUTH, MN 55811

External Document No. DEPT /AE VEST / KERFELD
Bill-to Customer No. L70405
Invoice No. IN235220
Order No. SO216906
Document Date March 20, 2024
Due Date April 19, 2024
Tax Identification Type Legal Entity
Shipping Agent Code FEDEX
Package Tracking No.

Lynn Rosandich
Irosandich@DuluthMN.gov
PH: 218-730-5408

110.160.1610.5218
\$ 1,715.80
4/5/24 [Signature]

Salesperson

BREANNA

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	BODY ARMOR ORDER FOR OFFICER: KERFELD 2215/2216	03/19/24	1	EACH	0.00	0.00
ARMORZRXTM3ABR V	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-IIIAMTHKE OFFICER: KERFELD 2215/2216	03/19/24	1	EACH	1,161.00	1,161.00
ARMOTRDVMLAPD BR6-42	ARMOR EXPRESS TRAVERSE DRESS VEST OVERT CARRIER, BRAVO, MOLLE, W/ ID PLACARD ATTACHMENT POINTS, FRONT ZIPPER, & CAMERA MOUNT TABS, LAPD NAVY, SPEC NO: 1056-DVM-42 LATKE OFFICER: KERFELD 2215/2216	03/19/24	1	EACH	283.80	283.80
ARMOREVMNAVBR V-2	ARMOR EXPRESS BRAVO CONCEALABLE CARRIER, REVOLUTION W/ DBL BACK PLATE POCKETS, NAVY (GENDER NEUTRAL) MRTE OFFICER: KERFELD 2215/2216 W/TAILS	03/19/24	1	EACH	113.52	113.52
ARMOPLTTS7X9	ARMOR EXPRESS TITANIUM T-SHOCK PLATE, 7X9 CEAOA	03/19/24	1	EACH	124.60	124.60

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

4/3 OK per LR DK



KIESLER POLICE SUPPLY

2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130
 Phone: (812)288-5740
 Fax: 812-288-7560

Invoice



No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
ARMOIDPLCLAPD-1X5	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 1X5, LETTER COLOR: YELLOW GOLD TEXT: D. KERFELD - FOR FRONT TAG TOM	03/19/24	1	EACH	8.38	8.38
ARMOIDPLCLAPD-3X10	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 3X10, LETTER COLOR: GREY TEXT: POLICE - FOR REAR TAG CLCM	03/19/24	1	EACH	14.50	14.50
SHIPPING	SHIPPING CHARGE	03/19/24	1	EACH	10.00	10.00
Amount Subject to Sales Tax		0.00	Subtotal		1,715.80	
Amount Exempt from Sales Tax		1,715.80	Total Tax		0.00	
					Total \$ Incl. Tax	1,715.80

KIESLER POLICE SUPPLY FFL# 4-35-019-11-4M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



Packing Slip

Toll Free: (866) 357-3845
 Email : AR@ArmorExpress.com
 Federal ID: 20-2901741
 DUNS: 602335882
 UEI: JCWBXRQCL8K7

Invoice Number: IN-0196975
 Invoice Date: 3/18/2024
 Customer Number: 00-35KPS
 Order Number: 0243642
 Quote #:

Sold To:

KIESLER POLICE SUPPLY
 ATTN:
 2802 SABLE MILL ROAD
 JEFFERSONVILLE, IN 47130

Ship To:

DULUTH POLICE DEPARTMENT
 RECEIVING / LYNN ROSANDICH
 2030 N ARLINGTON AVE
 DULUTH, MN 558112030

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
PO216906	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRXTM3ABRV	RZR XT 3A MALE BRV 22 15 22 16 OFFICER NAME: D. KERFELD Serial Number: 2401034898	1.0000	1.0000	0.00
REVMNAVBRV-2	REV BRV DBP MALE NVY 3010-2 22 15 22 16 TAILS NO POCKET VELCRO SPEC NO: 3010-2	1.0000	1.0000	0.00
TRDVMLAPDBR6-42	TRV DV MOL BRV LPD 1056-DVM-42 22 15 22 16 SPEC NO: 1056-DVM-42	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "D. KERFELD"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00
PLTTSH7X9	TITANIUM, PLATE, T-SHOCK, 7X9	1.0000	1.0000	0.00
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC	1.0000	1.0000	0.00

3.21.24

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Federal ID # 41-1458127
 Duns# 023380009

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: I1632624
Invoice Date: 05/09/23
Page: 1

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
6/23/23 KJO

Ship Via: US Postal Service
Payment Terms: Net 15
Operator ID: STUW

P.O. Number: D. WARNER VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1516955
Order Date: 03/04/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A DAN WARNER 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) DAN WARNER 2213-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) DAN WARNER 2213-2215, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO D. WARNER	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,793.99
0.00	0.00	0.00	1,793.99	Total Sales Tax:	0.00
				Payment:	1,793.99
				Total Due:	0.00

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101486516
Sales order id: S010-1496108
Customer id: 3003477
Date: 5/8/2023



Sold to:
 Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

Ship to:
 DULUTH POLICE DEPT
 2030 N ARLINGTON AVE
 DULUTH, MN 55811-2030
 US

Contact: STEVE PRUSE

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO322087	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity		ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
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1.00	1.00	0.00	1350430	V00629445				2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardware® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: DAN WARNER
 Kit: S010-1496108-000000

Serial number:
10230107796

Subassembly Serials:
SR23-138654; SR23-138608

1.00	1.00	0.00	1348925	V00593991	Navy			2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
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End user: DAN WARNER
 Kit: S010-1496108-000000

1.00	1.00	0.00	1345301	V00652213	Dark Navy			2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
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End user: DAN WARNER
 Kit: S010-1496108-000000

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101486516
Sales order id: S010-1496108
Customer id: 3003477
Date: 5/8/2023



Quantity			Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA

End user: DAN WARNER
 Kit: S010-1496108-000000

Serial number:
 10230070470

Case #	Tracking Number
CASE6109096	

All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____ Boxed by: _____ Shipped by: _____ EdPerez

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2028647
Shipment Date: 03/20/23
Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811

Ship To:

Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via US Postal Service

Customer ID 41199
P.O. Number D. WARNER VEST
P.O. Date 03/04/23
Our Order No S1516955
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A DAN WARNER 2213-2215	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) DAN WARNER 2213-2215, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) DAN WARNER 2213-2215, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO D. WARNER	EA	1	1	

3.27.23

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Federal ID # 41-1458127
 Duns# 023380009

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: I1635569
 Invoice Date: 05/23/23
 Page: 1

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

*110.160.1610.5218
 6/15/23 + JFC*

Ship Via: US Postal Service
Payment Terms: Net 15
Operator ID: STUW

P.O. Number: CALEB SMITH VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1516954
Order Date: 03/04/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A CALEB SMITH 2212-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) CALEB SMITH 2212-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) CALEB SMITH 2212-2215, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO C. SMITH	EA	1	1		11.99	11.99

Amount Subject to Sales Tax		Amount Exempt from Sales Tax		Subtotal:	1,793.99
Taxable	Non-Taxable			Total Sales Tax:	0.00
0.00	0.00	0.00	1,793.99	Payment:	0.00
				Total Due:	1,793.99

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



SHIPMENT

Shipment Number: SH2028646
Shipment Date: 03/20/23
Page: 1

Bill To:
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via US Postal Service

Customer ID 41199
P.O. Number CALEB SMITH VEST
P.O. Date 03/04/23
Our Order No S1516954
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A CALEB SMITH 2212-2215	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) CALEB SMITH 2212-2215, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) CALEB SMITH 2212-2215, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO C. SMITH	EA	1	1	

3.27.23

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101489118
Sales order id: S010-1496107
Customer id: 3003477
Date: 5/22/2023

*Rec'd
5-25-23*



Sold to:
 Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

Ship to:
 DULUTH POLICE DEPT
 2030 N ARLINGTON AVE
 DULUTH, MN 55811-2030
 US

Contact: STEVE PRUSE

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO322086	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity		ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
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1.00	1.00	0.00	1350430	V00633338				2212-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: SMITH, CALEB
 Kit: S010-1496107-000000

Serial number:
10230115112

Subassembly Serials:
SR23-142045; SR23-142640

1.00	1.00	0.00	1348925	V00597171	Navy			2212-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
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End user: SMITH, CALEB
 Kit: S010-1496107-000000

1.00	1.00	0.00	1345301	V00654916	Dark Navy			2212-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
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End user: SMITH, CALEB
 Kit: S010-1496107-000000

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101489118
Sales order id: S010-1496107
Customer id: 3003477
Date: 5/22/2023



Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA

End user: SMITH, CALEB
 Kit: S010-1496107-000000

Serial number:
 10230087423

Case #	Tracking Number
CASE6114096	

All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____ Boxed by: _____ Shipped by: EdPerez

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Federal ID # 41-1458127
 Duns# 023380009

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: I1635910
Invoice Date: 05/24/23
Page: 1

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
8/4/23 [Signature]

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: STUW

P.O. Number: BAL. VEST 2023
Person Ordering: DAVID DECKER
Sales Order No.: S1514475
Order Date: 02/12/23

All items
rcvd 7/2023

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A DAVID DECKER 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) DAVID DECKER 2213-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U1SX.Z Carrier, Overt: NASPO, U1 Side Opening, (spec sz & color) DAVID DECKER 2213-2215, NAVY	EA	1		1	255.00	
NTC-30N.G Name tag cloth: Dark navy with .30 (8mm) Gold Letters D. DECKER (1X5, ON VEST)	EA	1		1	7.99	
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
SBA-WTP.STP58 Trauma Plate: NASPO, Soft, 5x8	EA	1	1		30.00	30.00
PRT-WTP.IMPACC179 Trauma Plate: NASPO, Impac C1, S.Threat ICW, 7x9	EA	2	2		255.00	510.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	2,046.00
0.00	0.00	0.00	2,046.00	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	2,046.00

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101487757
 Sales order id: S010-1491167
 Customer id: 3003477
 Date: 5/15/2023



Sold to:
 Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

5.18.23

Ship to:
 DULUTH POLICE DEPT.
 2030 N ARLINGTON AVE
 DULUTH, MN 55811-2030
 US

Contact: DAVID DECKER

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO321307	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity		ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
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1.00	1.00	0.00	1350430	V00629445				2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: DECKER, DAVID
 Kit: S010-1491167-000000

Serial number:
 10230113675

Subassembly Serials:
 SR23-140290; SR23-141382

1.00	1.00	0.00	1348925	V00593991	Navy			2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
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End user: DECKER, DAVID
 Kit: S010-1491167-000000

1.00	1.00	0.00	1220902	V00008398				5x8			Soft Trauma Plate Search Name:1220902 Tariff Code: US 6217909085	EA
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End user: DECKER, DAVID
 Kit: S010-1491167-000000

1.00	1.00	0.00	1001628							US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: DECKER, DAVID
 Kit: S010-1491167-000000

Serial number:
 10230059951

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101487757
Sales order Id: S010-1491167
Customer Id: 3003477
Date: 5/15/2023

Packing list id



Purchase order number



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
2.00	2.00	0.00	1347540					US	PTA-PL IMPAC C1 Type III 7X9 SC Search Name:Impac C1 Tariff Code: US 6914908000	EA	

End user: DECKER, DAVID
 Kit: S010-1491167-000000

Serial number:
 10230100779; 10230100778

Case #	Tracking Number
CASE6111479	

All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____ Boxed by: _____ Shipped by: EdPerez _____

Laurie Smith-Tremble

From: Stu Wicklund <stuw@streichers.com>
Sent: Monday, July 31, 2023 7:10 AM
To: Laurie Smith-Tremble; Julie Plowe
Cc: Adam See
Subject: Re: Current Statement - 7.21.2023

Speedee Deliver shows it delivered on 6-7-23 at 11:58 am. No signature, it says "left at Front Door" on the tracking. Please let us know if it does not turn up, we will have to make a claim and reorder it.

Thanks,

Print Shipment

Found 1 of 1 packages.

NOTICE: Due to current high shipping volumes, package tracking results may not accurately reflect the current position status of your parcels.

Tracking Number	Status	Delivery Information
SP0012580306061738753	Delivered	Delivered on: 06/07/2023 11:58 am
View Package Progress	Delivered to:	2030 N ARLINGTON RD DULUTH, MN
Signed by: LEFT IN FRONT DOOR		
Tracking results provided by SPEE-DEE: 07/31/2023 06:27:05 am Central Time (USA)		

NOTICE: SPEE-DEE authorizes you to use SPEE-DEE tracking systems solely to track shipments tendered by or for you to SPEE-DEE for delivery and for no other purpose. Any other use of SPEE-DEE tracking systems and information is strictly prohibited.

Stu Wicklund
Outside Sales, MN/WI
Streicher's, Inc
763-498-9428
stuw@streichers.com

From: Laurie Smith-Tremble <lsmithtremble@DuluthMN.gov>
Sent: Thursday, July 27, 2023 10:34 AM
To: Stu Wicklund <stuw@streichers.com>; Julie Plowe <juliep@streichers.com>
Subject: RE: Current Statement - 7.21.2023

Hello,

We still have not received the carrier; can you please check the tracking?

Thank you!

Laurie Smith-Tremble
Executive Assistant, Police

Streicher's - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009



STREICHER'S
service since 1953

www.Streichers.com

Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: I1646772
Invoice Date: 07/28/23
Page: 1

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

110.160.1610.5218
8/4/23 [Signature]

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: STUW

P.O. Number: T. LIEBFRIED VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1525663
Order Date: 05/08/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A TYLER LEIBFRIED 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) TYLER LEIBFRIED 2213-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz/clr) TYLER LEIBFRIED 2213-2215, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO T. LEIBFRIED (1X5)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,793.99
0.00	0.00	0.00	1,793.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101500746
 Sales order id: S010-1511208
 Customer id: 3003477
 Date: 7/27/2023



Sold to:
 Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

Ship to:
 DULUTH POLICE DEPT.
 2030 N ARLINGTON AVE
 DULUTH, MN 55811-2030
 US

Contact: STEVE PRUSE

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO324551	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity		ORD	SNP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
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1.00	1.00	0.00	1350430	V00629445				2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
------	------	------	---------	-----------	--	--	--	-----------	---	----	--	----

End user: LEIBFRIED, TYLER
 Kit: S010-1511208-000000

Serial number:
 10230177921

Subassembly Serials:
 SR23-212752; SR23-212088

1.00	1.00	0.00	1348925	V00593991	Navy			2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
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End user: LEIBFRIED, TYLER
 Kit: S010-1511208-000000

1.00	1.00	0.00	1345301	V00652213	Dark Navy			2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
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End user: LEIBFRIED, TYLER
 Kit: S010-1511208-000000

8.2.23

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101500746
 Sales order id: S010-1511208
 Customer id: 3003477
 Date: 7/27/2023



Quantity											
ORD	ARR	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	

End user: LEIBFRIED, TYLER
 Kit: S010-1511208-000000

Serial number:
 10230145710

Case #	Tracking Number
CASE6141073	

All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____ Boxed by: _____ Shipped by: EdPerez

Laurie Smith-Tremble

From: Streichers <notice@streichers.com>
Sent: Friday, July 28, 2023 6:46 AM
To: Lynn Rosandich; Kerry Cronin; Laurie Smith-Tremble
Subject: Streicher's Shipment SH2052754 from Order S1525663

Thank you for purchasing from Streicher's. We appreciate your business.
We thought you would like to know that we shipped the following items.

For more information on any additional backordered items, please contact us at 800-367-3763, or by email at, info@streichers.com

SHIPMENT NOTIFICATION

Shipped Spee-Dee Ground Service

Customer Number : 578
Customer PO No. : T. LIEBFRIED VEST
Sales Order No. : S1525663
Sales Shipment No. : SH2052754

Shipped from :
Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis , MN 55441

Shipped to :
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802
STEVE PRUSE

Items Included in Shipment:

- 1 EA SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A
- 1 EA SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color)
- 1 EA SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 50
- 1 EA PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x

Kind Regards,

Streicher's Support
800-367-3763
info@streichers.com
www.Streichers.com

Streicher's - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009



www.Streichers.com

Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: I1667491
Invoice Date: 11/28/23
Page: 1

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

110.160.1610.5218
12/1/23

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: WALKER BAL. VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537763
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A DAN WALKER 2213-2015	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) DAN WALKER 2213-2015, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz/clr) DAN WALKER 2213-2015, NAVY	EA	1	1		276.00	276.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO D. WALKER (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,793.99
0.00	0.00	0.00	1,793.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: PS0101518978
Sales order Id: S010-1526213
Customer Id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Sold to:
 Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

Ship to:
 Duluth Police Dept.
 2030 N Arlington Ave
 Duluth, MN 55811-2030
 US

Contact: STEVE PRUSE

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO327071	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity		ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
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1.00	1.00	0.00	1350430	V00631415				2213-2015	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: WALKER, DAN
 Kit: S010-1526213-000000

Serial number:
10230323003

Subassembly Serials:
SR23-425749; SR23-486975

1.00	1.00	0.00	1348925	V00593989	Navy			2213-2015	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: WALKER, DAN
 Kit: S010-1526213-000000

1.00	1.00	0.00	1345301	V00652207	Dark Navy			2213-2015	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
------	------	------	---------	-----------	-----------	--	--	-----------	--	--	--	----

End user: WALKER, DAN
 Kit: S010-1526213-000000

11-27-23

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: P50101518978
Sales order Id: S010-1526213
Customer Id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Quantity											
ORD	SHIP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	
									End user: WALKER, DAN Kit: S010-1526213-000000		
									Serial number: 10230306082		
1.00	1.00	0.00	1350430 UPC:V00631415	V00631415		2213-2015	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA	
									End user: HUSSEIN, SAMI Kit: S010-1526213-001000		
									Serial number: 10230303780		
									Subassembly Serials: SR23-425748; SR23-416950		
1.00	1.00	0.00	1348925 UPC:V00593989	V00593989	Navy	2213-2015	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA	
									End user: HUSSEIN, SAMI Kit: S010-1526213-001000		
1.00	1.00	0.00	1345301 UPC:V00652207	V00652207	Dark Navy	2213-2015	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA	
									End user: HUSSEIN, SAMI Kit: S010-1526213-001000		
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	
									End user: HUSSEIN, SAMI Kit: S010-1526213-001000		
									Serial number: 10230306056		

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2059773
Shipment Date: 09/07/23
 Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number WALKER BAL. VEST
P.O. Date 08/21/23
Our Order No S1537763
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A DAN WALKER 2213-2015	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) DAN WALKER 2213-2015, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) DAN WALKER 2213-2015, NAVY	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO D. WALKER (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009



STREICHER'S
service since 1953

www.Streichers.com

Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: 11667492
Invoice Date: 11/28/23
Page: 1

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

110.160.1610.5218
12/7/23 *htc*

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: S. HUSSEIN VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537764
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A SAMI HUSSEIN 2213-2015	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) SAMI HUSSEIN 2213-2015, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz/clr) SAMI HUSSEIN 2213-2015, NAVY	EA	1	1		276.00	276.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO S. HUSSEIN (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax		Amount Exempt from Sales Tax		Subtotal:	1,793.99
Taxable	Non-Taxable			Total Sales Tax:	0.00
0.00	0.00	0.00	1,793.99	Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
 Sales order id: S010-1526213
 Customer id: 3003477
 Date: 11/22/2023



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	

End user: WALKER, DAN
 Kit: S010-1526213-000000

Serial number:
 10230306082

1.00	1.00	0.00	1350430 UPC:V00631415	V00631415		2213-2015	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: HUSSEIN, SAMI
 Kit: S010-1526213-001000

Serial number:
 10230303780

Subassembly Serials:
 SR23-425748; SR23-416950

1.00	1.00	0.00	1348925 UPC:V00593989	V00593989	Navy	2213-2015	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: HUSSEIN, SAMI
 Kit: S010-1526213-001000

1.00	1.00	0.00	1345301 UPC:V00652207	V00652207	Dark Navy	2213-2015	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: HUSSEIN, SAMI
 Kit: S010-1526213-001000

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
------	------	------	---------	--	--	--	--	----	---	----

End user: HUSSEIN, SAMI
 Kit: S010-1526213-001000

Serial number:
 10230306056

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2059770
Shipment Date: 09/07/23
 Page: 1

Bill To:
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number S. HUSSEIN VEST
P.O. Date 08/21/23
Our Order No S1537764
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A SAMI HUSSEIN 2213-2015	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) SAMI HUSSEIN 2213-2015, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) SAMI HUSSEIN 2213-2015, NAVY	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO S. HUSSEIN (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: 11667493
Invoice Date: 11/28/23
Page: 1

Federal ID # 41-1458127
Duns# 023380009

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
12/7/23 *[Signature]*

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: T. ODDEN VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537765
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A TYLER ODDEN 2614-2416	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) TYLER ODDEN 2614-2416, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz/clr) TYLER ODDEN 2614-2416, NAVY	EA	1	1		276.00	276.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO T. ODDEN (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax		Amount Exempt from Sales Tax		Subtotal:	
Taxable	Non-Taxable			Total Sales Tax:	
0.00	0.00	1,793.99		0.00	1,793.99
				Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: PS0101518978
Sales order Id: S010-1526213
Customer Id: 3003477
Date: 11/22/2023



Quantity											
ORD	SHIP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1350430 UPC:V00633056	V00633056		2614-2416	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA	
			End user: ODDEN, TYLER		Kit: S010-1526213-002000						
			Serial number:			Subassembly Serials:					
			10230312176			SR23-482012; SR23-482908					
1.00	1.00	0.00	1348925 UPC:V00594335	V00594335	Navy	2614-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA	
			End user: ODDEN, TYLER		Kit: S010-1526213-002000						
1.00	1.00	0.00	1345301 UPC:V00653906	V00653906	Dark Navy	2614-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA	
			End user: ODDEN, TYLER		Kit: S010-1526213-002000						
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	
			End user: ODDEN, TYLER		Kit: S010-1526213-002000						
			Serial number:								
			10230306057								
1.00	1.00	0.00	1350430 UPC:V00629445	V00629445		2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-S8 Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA	
			End user: BAILEY, LINCOLN		Kit: S010-1526213-003000						
			Serial number:			Subassembly Serials:					
			10230322984			SR23-486667; SR23-486676					

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



SHIPMENT

Shipment Number: SH2059765
Shipment Date: 09/07/23
Page: 1

Bill To:
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number T. ODDEN VEST
P.O. Date 08/21/23
Our Order No S1537765
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A TYLER ODDEN 2614-2416	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) TYLER ODDEN 2614-2416, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) TYLER ODDEN 2614-2416, NAVY	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO T. ODDEN (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



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SALES INVOICE

Original

Federal ID # 41-1458127
 Duns# 023380009

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: 11667494
Invoice Date: 11/28/23
Page: 1

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
12/7/23 *[Signature]*

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: L. BAILEY VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537766
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A LINCOLN BAILEY 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) LINCOLN BAILEY 2213-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) LINCOLN BAILEY 2213-2215, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO L. BAILEY (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax		Amount Exempt from Sales Tax		Subtotal:	1,793.99
Taxable	Non-Taxable			Total Sales Tax:	0.00
0.00	0.00	0.00	1,793.99	Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: PS0101518978
Sales order Id: S010-1526213
Customer Id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00	1350430 UPC:V00633056	V00633056		2614-2416	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
			End user: ODDEN, TYLER Kit: S010-1526213-002000							
			Serial number: 10230312176				Subassembly Serials: SR23-482012; SR23-482908			
1.00	1.00	0.00	1348925 UPC:V00594335	V00594335	Navy	2614-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
			End user: ODDEN, TYLER Kit: S010-1526213-002000							
1.00	1.00	0.00	1345301 UPC:V00653906	V00653906	Dark Navy	2614-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
			End user: ODDEN, TYLER Kit: S010-1526213-002000							
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
			End user: ODDEN, TYLER Kit: S010-1526213-002000							
			Serial number: 10230306057							
1.00	1.00	0.00	1350430 UPC:V00629445	V00629445		2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
			End user: BAILEY, LINCOLN Kit: S010-1526213-003000							
			Serial number: 10230322984				Subassembly Serials: SR23-486667; SR23-486676			

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: PS0101518978
 Sales order Id: S010-1526213
 Customer Id: 3003477
 Date: 11/22/2023



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1348925 UPC:V00593991	V00593991	Navy	2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA	
			End user: BAILEY, LINCOLN Kit: S010-1526213-003000								
1.00	1.00	0.00	1345301 UPC:V00652213	V00652213	Dark Navy	2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA	
			End user: BAILEY, LINCOLN Kit: S010-1526213-003000								
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	
			End user: BAILEY, LINCOLN Kit: S010-1526213-003000								
			Serial number: 10230306058								
1.00	1.00	0.00	1350430 UPC:V00631434	V00631434		2614-2616	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA	
			End user: HANSEN, JON Kit: S010-1526213-004000								
			Serial number: 10230312967		Subassembly Serials: SR23-482919; SR23-482014						
1.00	1.00	0.00	1348925 UPC:V00594392	V00594392	Navy	2614-2616	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA	
			End user: HANSEN, JON Kit: S010-1526213-004000								

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



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SHIPMENT

Shipment Number: SH2059766
Shipment Date: 09/07/23
 Page: 1

Bill To:
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number L. BAILEY VEST
P.O. Date 08/21/23
Our Order No S1537766
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A LINCOLN BAILEY 2213-2215	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) LINCOLN BAILEY 2213-2215, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) LINCOLN BAILEY 2213-2215, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO L. BAILEY (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009



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Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: 11667495
Invoice Date: 11/28/23
Page: 1

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

110.160.1610.5218
12/7/23 *Left*

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: J. HANSEN VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537767
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A JON HANSEN 2614-2616	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) JON HANSEN 2614-2616, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz/clr) JON HANSEN 2614-2616, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. HANSEN (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,793.99
0.00	0.00	0.00	1,793.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Quantity		ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00			1348925 UPC:V00593991	V00593991	Navy	2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
End user: BAILEY, LINCOLN Kit: S010-1526213-003000												
1.00	1.00	0.00			1345301 UPC:V00652213	V00652213	Dark Navy	2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
End user: BAILEY, LINCOLN Kit: S010-1526213-003000												
1.00	1.00	0.00			1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
End user: BAILEY, LINCOLN Kit: S010-1526213-003000												
Serial number: 10230306058												
1.00	1.00	0.00			1350430 UPC:V00631434	V00631434		2614-2616	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
End user: HANSEN, JON Kit: S010-1526213-004000												
Serial number: 10230312967												
Subassembly Serials: SR23-482919; SR23-482014												
1.00	1.00	0.00			1348925 UPC:V00594392	V00594392	Navy	2614-2616	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
End user: HANSEN, JON Kit: S010-1526213-004000												

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023



Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00	1345301 UPC:V00654132	V00654132	Dark Navy	2614-2616	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
			End user: HANSEN, JON Kit: S010-1526213-004000							
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
			End user: HANSEN, JON Kit: S010-1526213-004000							
			Serial number: 10230306059							
1.00	1.00	0.00	1350430 UPC:V00629445	V00629445		2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-S8 Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
			End user: HOLMSTROM, ALEX Kit: S010-1526213-005000							
			Serial number: 10230312096		Subassembly Serials: SR23-482949; SR23-478009					
1.00	1.00	0.00	1348925 UPC:V00593991	V00593991	Navy	2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
			End user: HOLMSTROM, ALEX Kit: S010-1526213-005000							
1.00	1.00	0.00	1345301 UPC:V00652213	V00652213	Dark Navy	2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
			End user: HOLMSTROM, ALEX Kit: S010-1526213-005000							

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2059768
Shipment Date: 09/07/23
 Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number J. HANSEN VEST
P.O. Date 08/21/23
Our Order No S1537767
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A JON HANSEN 2614-2616	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) JON HANSEN 2614-2616, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) JON HANSEN 2614-2616, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. HANSEN (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



SALES INVOICE

 Original

Federal ID # 41-1458127
 Duns# 023380009

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: I1667496
Invoice Date: 11/28/23
Page: 1

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
12/7/23 *[Signature]*

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: A. HOLMSTROM VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537768
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A ALEX HOLMSTROM 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) ALEX HOLMSTROM 2213-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) ALEX HOLMSTROM 2213-2215, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO A. HOLMSTROM (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax		Amount Exempt from Sales Tax		Subtotal:	
Taxable	Non-Taxable			Total Sales Tax:	
0.00	0.00	1,793.99		0.00	1,793.99
				Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM

1.00	1.00	0.00	1345301 UPC:V00654132	V00654132	Dark Navy	2614-2616	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: HANSEN, JON
 Kit: S010-1526213-004000

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: HANSEN, JON
 Kit: S010-1526213-004000

Serial number:
10230306059

1.00	1.00	0.00	1350430 UPC:V00629445	V00629445		2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
------	------	------	--------------------------	-----------	--	-----------	---	----	--	----

End user: HOLMSTROM, ALEX
 Kit: S010-1526213-005000

Serial number:
10230312096

Subassembly Serials:
SR23-482949; SR23-478009

1.00	1.00	0.00	1348925 UPC:V00593991	V00593991	Navy	2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: HOLMSTROM, ALEX
 Kit: S010-1526213-005000

1.00	1.00	0.00	1345301 UPC:V00652213	V00652213	Dark Navy	2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: HOLMSTROM, ALEX
 Kit: S010-1526213-005000

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Quantity		ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
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1.00	1.00	0.00	1001628							US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: HOLMSTROM, ALEX
 Kit: S010-1526213-005000

Serial number:
10230306060

1.00	1.00	0.00	1219794 UPC:V00601866	V00601866			R2011-2012	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-3A005-SX02F Panel Set Search Name: SX Level IIIA Tariff Code: US 6217909085	EA
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End user: YOUNG, ADDIE
 Kit: S010-1526213-006000

Serial number:
10230324002

Subassembly Serials:
10230312489; 10230312414

1.00	1.00	0.00	1348925 UPC:V00595901	V00595901	Navy		2011-2012	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name: M2 Carrier Tariff Code: US 6211431092	EA
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End user: YOUNG, ADDIE
 Kit: S010-1526213-006000

1.00	1.00	0.00	1345301 UPC:V00667017	V00667017	Dark Navy		2011-2012	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name: Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: YOUNG, ADDIE
 Kit: S010-1526213-006000

1.00	1.00	0.00	1001618							US	PTA-PL IMPAC HT 5X7 SC RE Search Name:0057 HT Tariff Code: US 3926909985	EA
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End user: YOUNG, ADDIE
 Kit: S010-1526213-006000

Serial number:
10230273133

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2059774
Shipment Date: 09/07/23
Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:

Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number A. HOLMSTROM VEST
P.O. Date 08/21/23
Our Order No S1537768
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A ALEX HOLMSTROM 2213-2215	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) ALEX HOLMSTROM 2213-2215, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) ALEX HOLMSTROM 2213-2215, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO A. HOLMSTROM (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



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SALES INVOICE

Original

Remit To Address:

10911 W Hwy 55
 Minneapolis MN 55441-6198

Invoice Number: I1667497

Invoice Date: 11/28/23

Page: 1

Federal ID # 41-1458127

Duns# 023380009

Bill To: 41199

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
12/7/23 *[Signature]*

Ship Via: Spee-Dee

Payment Terms: Net 15

Operator ID: ADAMS

P.O. Number: A. YOUNG VEST

Person Ordering: STEVE PRUSE

Sales Order No.: S1537769

Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXFS3A.Z Ball.Panel Set: NASPO SX, Female Structured, Lvl 3A ADDIE YOUNG R2011-2012	EA	1	1		1,230.00	1,230.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) ADDIE YOUNG R2011-2012, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z Carrier:U1 NASPO S.Open DN6700 Sacramento 3 row 500D(sz clr) ADDIE YOUNG R2011-2012, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT57 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x7	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO A. YOUNG (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACC179 Trauma Plate: NASPO, Impac C1, S.Threat ICW, 7x9	EA	2	2		255.00	510.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	2,243.99
0.00	0.00	0.00	2,243.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	2,243.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023



Quantity		ORD	SHIP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00			1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
End user: HOLMSTROM, ALEX Kit: S010-1526213-005000 Serial number: 10230306060												
1.00	1.00	0.00			1219794 UPC:V00601866	V00601866		R2011-2012	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-3A00S-SX02F Panel Set Search Name: SX Level IIIA Tariff Code: US 6217909085	EA
End user: YOUNG, ADDIE Kit: S010-1526213-006000 Serial number: 10230324002 Subassembly Serials: 10230312489; 10230312414												
1.00	1.00	0.00			1348925 UPC:V00595901	V00595901	Navy	2011-2012	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
End user: YOUNG, ADDIE Kit: S010-1526213-006000												
1.00	1.00	0.00			1345301 UPC:V00667017	V00667017	Dark Navy	2011-2012	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
End user: YOUNG, ADDIE Kit: S010-1526213-006000												
1.00	1.00	0.00			1001618					US	PTA-PL IMPAC HT 5X7 SC RE Search Name:0057 HT Tariff Code: US 3926909985	EA
End user: YOUNG, ADDIE Kit: S010-1526213-006000 Serial number: 10230273133												

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



Quantity			Part number	Variant	Color	Size	Config	Origin	Description	UM
2.00	2.00	0.00	1347540					US	PTA-PL IMPAC C1 Type III 7X9 SC Search Name:Impac C1 Tariff Code: US 6914908000	EA
End user: YOUNG, ADDIE Kit: S010-1526213-006000 Serial number: 10230298234; 10230298235										
1.00	1.00	0.00	1350429 UPC:V00627734	V00627734		2614-2416	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-05-SB Panel Set Search Name:Hardwire® 51 Level II Tariff Code: US 6217909085	EA
End user: BALDERAS, IRAEL Kit: S010-1526213-007000 Serial number: 10230323081 Subassembly Serials: SR23-486206; SR23-486139										
1.00	1.00	0.00	1348925 UPC:V00594335	V00594335	Navy	2614-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
End user: BALDERAS, IRAEL Kit: S010-1526213-007000										
1.00	1.00	0.00	1345301 UPC:V00653906	V00653906	Dark Navy	2614-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
End user: BALDERAS, IRAEL Kit: S010-1526213-007000										
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
End user: BALDERAS, IRAEL Kit: S010-1526213-007000 Serial number: 10230306061										

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



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SHIPMENT

Shipment Number: SH2059771
Shipment Date: 09/07/23
 Page: 1

Bill To:
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number A. YOUNG VEST
P.O. Date 08/21/23
Our Order No S1537769
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WSXFS3A.Z	Ball.Panel Set: NASPO SX, Female Structured, Lvl 3A ADDIE YOUNG R2011-2012	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) ADDIE YOUNG R2011-2012, NAVY	EA		1	1
SBA-WOS.U16700	Carrier:U1 NASPO S.Open DN6700 Sacramento 3 row 500D(sz/ ADDIE YOUNG R2011-2012, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x7	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO A. YOUNG (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1, S.Threat ICW, 7x9	EA		2	2

Streicher's - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127
Duns# 023380009



www.Streichers.com

Remit To Address:
10911 W Hwy 55
Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: I1667498
Invoice Date: 11/28/23
Page: 1

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

110.160.1610.5218
12/7/23 + [Signature]

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: I. BALDERAS VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537770
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHWM2.Z Ball.Panel Set: NASPO Hardwire 51, Male Panel Set, Lvl 2 IRAEL BALDERAS 2614-2416	EA	1	1		1,035.00	1,035.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) IRAEL BALDERAS 2614-2416, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) IRAEL BALDERAS 2614-2416, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO I. BALDERAS (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,538.99
0.00	0.00	0.00	1,538.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,538.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
 Sales order id: S010-1526213
 Customer id: 3003477
 Date: 11/22/2023



Quantity			Part number	Variant	Color	Size	Config	Origin	Description	UM
2.00	2.00	0.00	1347540					US	PTA-PL IMPAC C1 Type III 7X9 SC Search Name:Impac C1 Tariff Code: US 6914908000	EA

End user: YOUNG, ADDIE
 Kit: S010-1526213-006000

Serial number:
 10230298234; 10230298235

1.00	1.00	0.00	1350429 UPC:V00627734	V00627734		2614-2416	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-05-SB Panel Set Search Name:Hardwire® 51 Level II Tariff Code: US 6217909085	EA
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End user: BALDERAS, IRAEL
 Kit: S010-1526213-007000

Serial number:
 10230323081

Subassembly Serials:
 SR23-486206; SR23-486139

1.00	1.00	0.00	1348925 UPC:V00594335	V00594335	Navy	2614-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: BALDERAS, IRAEL
 Kit: S010-1526213-007000

1.00	1.00	0.00	1345301 UPC:V00653906	V00653906	Dark Navy	2614-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: BALDERAS, IRAEL
 Kit: S010-1526213-007000

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
------	------	------	---------	--	--	--	--	----	---	----

End user: BALDERAS, IRAEL
 Kit: S010-1526213-007000

Serial number:
 10230306061



SHIPMENT

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

www.Streichers.com

Shipment Number: SH2059772
Shipment Date: 09/07/23
Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:

Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number I. BALDERAS VEST
P.O. Date 08/21/23
Our Order No S1537770
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHWM2.Z	Ball.Panel Set: NASPO Hardwire 51, Male Panel Set, Lvl 2 IRAEL BALDERAS 2614-2416	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) IRAEL BALDERAS 2614-2416, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) IRAEL BALDERAS 2614-2416, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO I. BALDERAS (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

Streicher's - Minneapolis

10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776

Federal ID # 41-1458127
 Duns# 023380009



www.Streichers.com

Remit To Address:
 10911 W Hwy 55
 Minneapolis MN 55441-6198

SALES INVOICE

Original

Invoice Number: I1667499
 Invoice Date: 11/28/23
 Page: 1

Bill To: 41199
 DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:
 Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

110.160.1610.5218
12/7/23 *[Signature]*

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: M. ANDERSON VEST
Person Ordering: STEVE PRUSE
Sales Order No.: S1537771
Order Date: 08/21/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A MATT ANDERSON 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) MATT ANDERSON 2213-2215, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) MATT ANDERSON 2213-2215, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO M. ANDERSON (1X5, SHIP)	EA	1	1		11.99	11.99
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA	2		2	309.00	

Amount Subject to Sales Tax		Amount Exempt from Sales Tax		Subtotal:	
Taxable	Non-Taxable			Total Sales Tax:	
0.00	0.00	1,793.99		0.00	1,793.99
				Payment:	0.00
				Total Due:	1,793.99

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023



Quantity											
ORD	SHIP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1348925 UPC:V00593991	V00593991	Navy	2213-2215	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA	
End user: ANDERSON, MATT Kit: S010-1526213-008000											
1.00	1.00	0.00	1345301 UPC:V00652213	V00652213	Dark Navy	2213-2215	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA	
End user: ANDERSON, MATT Kit: S010-1526213-008000											
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	
End user: ANDERSON, MATT Kit: S010-1526213-008000											
Serial number: 10230306102											
1.00	1.00	0.00	1350430 UPC:V00629445	V00629445		2213-2215	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA	
End user: ANDERSON, MATT Kit: S010-1526213-008000											
Serial number: 10230312123											
Subassembly Serials: SR23-482022; SR23-478011											

Case #	Tracking Number
CASE6181204	
CASE6181205	
CASE6181331	

Safariland, LLC
13386 International Parkway
Jacksonville, FL 32218
US
Tel: 800-347-1200
Tax registration number: 59-2044869

Packing list id: PS0101518978
Sales order id: S010-1526213
Customer id: 3003477
Date: 11/22/2023

Packing list id



Purchase order number



All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____

Boxed by: _____

Shipped by: _____ aclark

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2059767
Shipment Date: 09/07/23
 Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering STEVE PRUSE
Ship Via Spee-Dee

Customer ID 41199
P.O. Number M. ANDERSON VEST
P.O. Date 08/21/23
Our Order No S1537771
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A MATT ANDERSON 2213-2215	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) MATT ANDERSON 2213-2215, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) MATT ANDERSON 2213-2215, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO M. ANDERSON (1X5, SHIP)	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC	EA		2	2

110-160-1610-5218

\$1,793.99 (Duluth Police Foundation paying for the rifle plates - \$618)

4/19/24 *Stk*

Streicher's - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776



www.Streichers.com

SALES INVOICE

Original

Remit To Address:

10911 W Hwy 55
Minneapolis MN 55441-6198

Invoice Number: I1692392

Invoice Date: 04/05/24

Page: 1

Federal ID # 41-1458127

Duns# 023380009

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: Vest
Person Ordering: Jared Warneke
Sales Order No.: S1543609
Order Date: 10/10/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A Warneke 2614-2616	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) Warneke 2614-2616 NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz clr) Warneke 2614-2616 NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 SHIP WITH VEST	EA	1	1		99.00	99.00
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC SHIP WITH VEST	EA	2	2		309.00	618.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. WARNEKE (ship with carrier)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	2,411.99
0.00	0.00	0.00	2,411.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	2,411.99

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2094561
Shipment Date: 03/12/24
 Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering Jared Warneke
Ship Via Spee-Dee

Customer ID 41199
P.O. Number Vest
P.O. Date 10/10/23
Our Order No S1543609
SalesPerson Adam See

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A Warneke 2614-2616	EA	①	1	
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) Warneke 2614-2616 NAVY	EA	①	1	
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) Warneke 2614-2616 NAVY	EA		1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 SHIP WITH VEST	EA	①	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC SHIP WITH VEST	EA	②	2	
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. WARNEKE (ship with carrier)	EA	①	1	

3.13.24

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2094528
Shipment Date: 03/12/24
 Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering Jared Warneke
Ship Via Spee-Dee

Customer ID 41199
P.O. Number Vest
P.O. Date 10/10/23
Our Order No S1543609
SalesPerson Adam See

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A Warneke 2614-2616	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) Warneke 2614-2616 NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) Warneke 2614-2616 NAVY	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 SHIP WITH VEST	EA		1	1
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC SHIP WITH VEST	EA		2	2
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. WARNEKE (ship with carrier)	EA		1	1

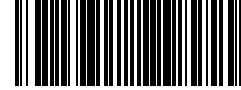
3-13-24

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200

Tax registration number: 59-2044869

Packing list Id: PS0101539020
Sales order Id: S010-1545737
Customer Id: 3003477
Date: 3/5/2024

Packing list id



Purchase order number



Sold to:

Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

Ship to:

Streicher's - Minneapolis
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US

Contact: LISA MOUA

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO330298	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM

1.00	1.00	0.00	1350430 UPC:V00631434	V00631434		2614-2616	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

Serial number:
 10240050059

Subassembly Serials:
 SR24-016281; SR24-035829

1.00	1.00	0.00	1348925 UPC:V00594392	V00594392	Navy	2614-2616	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

1.00	1.00	0.00	1345301 UPC:V00654132	V00654132	Dark Navy	2614-2616	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

Serial number:
 10240012613

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200

Tax registration number: 59-2044869

Packing list Id: PS0101539020
Sales order Id: S010-1545737
Customer Id: 3003477
Date: 3/5/2024

Packing list id



Purchase order number



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	

2.00	2.00	0.00	1347538					US	PTA-PL IMPAC C1 Type III 8X10 SH Search Name:Impac C1 Tariff Code: US 6914908000	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

Serial number:
 10240022480; 10240022481

1.00	1.00	0.00	1350430	V00625996		2413-2415	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: ANNALA
 Kit: S010-1545737-000001

Serial number:
 10240050774

Subassembly Serials:
 SR24-036600; SR24-037765

1.00	1.00	0.00	1348925	V00594850	Navy	2413-2415	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: ANNALA
 Kit: S010-1545737-000001

1.00	1.00	0.00	1345301	V00654902	Dark Navy	2413-2415	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: ANNALA
 Kit: S010-1545737-000001

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: ANNALA
 Kit: S010-1545737-000001

Serial number:
 10240012661

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: PS0101539020
Sales order Id: S010-1545737
Customer Id: 3003477
Date: 3/5/2024



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
2.00	2.00	0.00	1347538					US	PTA-PL IMPAC C1 Type III 8X10 SH Search Name:Impac C1 Tariff Code: US 6914908000	EA	

End user: ANNALA
 Kit: S010-1545737-000001

Serial number:
 10240022478; 10240022488

Case #	Tracking Number
CASE6223775	703544330366;

All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____ Boxed by: _____ Shipped by: _____ aclark

110-160-1610-5218

\$1,793.99 (Duluth Police Foundation paying for the rifle plates - \$618)

4/19/24 *[Signature]*



www.Streichers.com

SALES INVOICE

Original

Streichers - Minneapolis

10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Remit To Address:

10911 W Hwy 55
Minneapolis MN 55441-6198

Invoice Number: I1692393

Invoice Date: 04/05/24

Page: 1

Federal ID # 41-1458127
Duns# 023380009

Bill To: 41199
DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:
Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Ship Via: Spee-Dee
Payment Terms: Net 15
Operator ID: ADAMS

P.O. Number: Vest
Person Ordering: Bryant Annala
Sales Order No.: S1543630
Order Date: 10/10/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WHW68M3A.Z Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A Annala 2413-2415	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) Annala 2413-2415 NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(sz/clr) Annala 2413-2415 NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 SHIP WITH VEST	EA	1	1		99.00	99.00
PRT-WTP.IMPACC181 Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC SHIP WITH VEST	EA	2	2		309.00	618.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO B. ANNALA (ship with carrier)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	2,411.99
0.00	0.00	0.00	2,411.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	2,411.99



SHIPMENT

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

www.Streichers.com

Shipment Number: SH2094563
Shipment Date: 03/12/24
Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
2030 N ARLINGTON AVE
Duluth, MN 55811
United States

Ship To:

Duluth Police Dept.
2030 Arlington Ave
Duluth, MN 55802

Person Ordering Bryant Annala
Ship Via Spee-Dee

Customer ID 41199
P.O. Number Vest
P.O. Date 10/10/23
Our Order No S1543630
SalesPerson Adam See

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A Annala 2413-2415	EA	1	1	
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) Annala 2413-2415 NAVY	EA	1	1	
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) Annala 2413-2415 NAVY	EA		1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 SHIP WITH VEST	EA	1	1	
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC SHIP WITH VEST	EA	2	2	
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO B. ANNALA (ship with carrier)	EA	1	1	

3-13-24

Streicher's - Minneapolis
 10911 W Hwy 55
 Minneapolis, MN 55441
 Phone: 763-546-1155
 Fax: 763-546-6776



www.Streichers.com

SHIPMENT

Shipment Number: SH2094537
Shipment Date: 03/12/24
 Page: 1

Bill To:

DULUTH, CITY AUDITORS DIVISION
 2030 N ARLINGTON AVE
 Duluth, MN 55811
 United States

Ship To:

Duluth Police Dept.
 2030 Arlington Ave
 Duluth, MN 55802

Person Ordering Bryant Annala
Ship Via Spee-Dee

Customer ID 41199
P.O. Number Vest
P.O. Date 10/10/23
Our Order No S1543630
SalesPerson Adam See

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A Annala 2413-2415	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) Annala 2413-2415 NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) Annala 2413-2415 NAVY	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8 SHIP WITH VEST	EA		1	1
PRT-WTP.IMPACC	Trauma Plate: NASPO, Impac C1 S.Threat ICW, MC, 8x10 SC SHIP WITH VEST	EA		2	2
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO B. ANNALA (ship with carrier)	EA		1	1

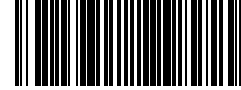
3.13.24

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200

Tax registration number: 59-2044869

Packing list Id: PS0101539020
Sales order Id: S010-1545737
Customer Id: 3003477
Date: 3/5/2024

Packing list id



Purchase order number



Sold to:

Streichers
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US
 763-546-1155

Ship to:

Streicher's - Minneapolis
 10911 Highway 55
 Minneapolis, MN 55441-6128
 US

Contact: LISA MOUA

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO330298	Net45	FDEX Grnd	FCA- Jacksonville, FL		

Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM

1.00	1.00	0.00	1350430 UPC:V00631434	V00631434		2614-2616	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

Serial number: 10240050059
 Subassembly Serials: SR24-016281; SR24-035829

1.00	1.00	0.00	1348925 UPC:V00594392	V00594392	Navy	2614-2616	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

1.00	1.00	0.00	1345301 UPC:V00654132	V00654132	Dark Navy	2614-2616	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

Serial number:
 10240012613

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200

Tax registration number: 59-2044869

Packing list Id: PS0101539020
Sales order Id: S010-1545737
Customer Id: 3003477
Date: 3/5/2024

Packing list id



Purchase order number



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	

2.00	2.00	0.00	1347538					US	PTA-PL IMPAC C1 Type III 8X10 SH Search Name:Impac C1 Tariff Code: US 6914908000	EA
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End user: WARNEKE
 Kit: S010-1545737-000000

Serial number:
 10240022480; 10240022481

1.00	1.00	0.00	1350430	V00625996		2413-2415	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-01-SB Panel Set Search Name:Hardwire® 68 Level IIIA Tariff Code: US 6217909085	EA
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End user: ANNALA
 Kit: S010-1545737-000001

Serial number:
 10240050774

Subassembly Serials:
 SR24-036600; SR24-037765

1.00	1.00	0.00	1348925	V00594850	Navy	2413-2415	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431092	EA
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End user: ANNALA
 Kit: S010-1545737-000001

1.00	1.00	0.00	1345301	V00654902	Dark Navy	2413-2415	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431092	EA
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End user: ANNALA
 Kit: S010-1545737-000001

1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
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End user: ANNALA
 Kit: S010-1545737-000001

Serial number:
 10240012661

Safariland, LLC
 13386 International Parkway
 Jacksonville, FL 32218
 US
 Tel: 800-347-1200
 Tax registration number: 59-2044869

Packing list Id: PS0101539020
Sales order Id: S010-1545737
Customer Id: 3003477
Date: 3/5/2024



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
2.00	2.00	0.00	1347538					US	PTA-PL IMPAC C1 Type III 8X10 SH Search Name:Impac C1 Tariff Code: US 6914908000	EA	

End user: ANNALA
 Kit: S010-1545737-000001

Serial number:
 10240022478; 10240022488

Case #	Tracking Number
CASE6223775	703544330366;

All UPS ground orders will be shipped using customer account.

If order requires LTL, please contact Customer Service with weights and dims so dealer can provide shipping instructions.

All freight/handling charges added to invoice won't be paid

Pulled by: _____ Boxed by: _____ Shipped by: _____ aclark