

City of Duluth

Invoice Data Form

Departmental Approval:

Kerry Cronin

Billing Information: Customer #271

Name: Minnesota Department of public Safety

Address: Office of the Commissioner

445 Minnesota Street, Suite 1000

City/State: St. Paul, MN

Zip Code: 55101

Date: 9/1/2023

Amount: \$ 19,204.26

Accounting Data:	Fund	Agency	Org	Sub-Org	Rev Source	Project #	Amount
Line 1	110	160	1610		4220-02		\$ 19,204.26
Line 2							
Line 3							
Line 4							
Line 5							
Line 6							
TOTAL							\$ 19,204.26

Special Instructions: Ballistic vest reimbursement from State (1/2 of total)

Attach documentation for the amount being billed and forward with this form to the **City Auditor's Office**.



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	Bradley	Russell	17302	8/30/2022	1527.00
2	Cekalla	Morgan	21217	8/16/2022	1163.67
3	Cozzi	Mikayla	27710	8/30/2022	1722.00
4	Greenwalt	Kelly	13785	5/11/2023	1437.84
5	Grondahl	Jake	24754	12/1/2022	1448.00
6	Hussey	Derek	27989	5/17/2023	1782.00
7	Jansen	Michael	27440	8/30/2022	1782.00
8	Johansen	Paulina	27709	8/30/2022	1422.00
9	Johnson	Ian	21248	8/30/2022	1782.00
10	Kneeland	Josh	24755	12/1/2022	1398.00
11	Latourelle	Katie	27707	8/30/2022	1422.00
12	LeClaire	Robert	21219	8/2/2022	1163.67
13	Lizakowski	Jacob	27375	4/6/2022	1497.00
14	Meehan	Ethan	22515	3/30/2022	1542.00
15	Nagorski	Chad	13442	9/1/2022	1084.00
16	Olejnicak	Joel	14839	9/26/2022	1527.00
17	Powless	Key	27704	8/30/2022	1782.00
18	Pyrlik	Lucas	27708	8/30/2022	1782.00
19	Saburn	Michael	15412	9/26/2022	1146.00
20	Saletel	Daniel	13619	3/31/2022	1163.67
21	Schmidt	Robert	21223	10/31/2022	1163.67
22	Simmons	Todd	21226	9/26/2022	1527.00
23	Simons	Christopher	25758	8/30/2022	1782.00
24	Tanski	Jason	13791	5/3/2022	1542.00
25	Tomlin	Skylar	24746	12/1/2022	1398.00
26	VanBuskirk	Macie	27711	8/30/2022	1422.00

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: 9/1/2023

STATE

Manufacturer Name	Model Number	Unit Price	Vest Received Date	Officer First Name	Officer Last Name	Serial Number	POST #	Reimb Amount
Safariland	HW-2019-05-SB	\$ 1,527.00	8/30/2022	Russell	Bradley	10220222203	17302	\$763.50
Armor Express	BP1900 CSTM 00	\$ 1,163.67	8/16/2022	Morgan	Cekalla	2206207966	21217	\$581.84
Safariland	BA-3A00S-SX02	\$ 1,722.00	8/30/2022	Mikayla	Cozzi	10220239017	27710	\$861.00
Armor Express	RZRXTM3ABRV	\$ 1,437.84	5/11/2023	Kelly	Greenwalt	2304120797	13785	\$718.92
Angel Armor	01-23181-02	\$ 1,448.00	12/1/2022	Jake	Grondahl	R0065072	24754	\$724.00
Safariland	HW-2019-01-SB	\$ 1,782.00	5/17/2023	Derek	Hussey	10230113668	27989	\$891.00
Safariland	HW-2019-01-SB	\$ 1,782.00	8/30/2022	Michael	Jansen	10220233998	27440	\$891.00
Safariland	BA-2000S-SX02	\$ 1,422.00	8/30/2022	Paulina	Johansen	10220228925	27709	\$711.00
Safariland	HW-2019-01-SB	\$ 1,782.00	8/30/2022	Ian	Johnson	10220227883	21248	\$891.00
Angel Armor	01-23181-02	\$ 1,398.00	12/1/2022	Josh	Kneeland	R0065068	24755	\$699.00
Safariland	BA-2000S-SX02	\$ 1,422.00	8/30/2022	Katie	Latourelle	10220228918	27707	\$711.00
Armor Express	BP1900 CSTM 00	\$ 1,163.67	8/2/2022	Robert	LeClaire	2206207965	21219	\$581.84
Safariland	BA-3A00S-SX02	\$ 1,497.00	4/6/2022	Jacob	Lizakowski	10220101895	27375	\$748.50
Safariland	HW-2019-01-SB	\$ 1,542.00	3/30/2022	Ethan	Meehan	10220108487	22515	\$771.00
Armor Express	BP1900 CSTM 00	\$ 1,084.00	9/1/2022	Chad	Nagorski	2206207962	13442	\$542.00
Safariland	HW-2019-05-SB	\$ 1,527.00	9/26/2022	Joel	Olejnicak	10220260210	14839	\$763.50
Safariland	HW-2019-01-SB	\$ 1,782.00	8/30/2022	Key	Powless	10220234046	27704	\$891.00
Safariland	HW-2019-01-SB	\$ 1,782.00	8/30/2022	Lucas	Pyrlik	10220234052	27708	\$891.00
Safariland	BA-2000S-SX02	\$ 1,146.00	9/26/2022	Michael	Saburn	10220261919	15412	\$573.00
Armor Express	BP1900 CSTM 00	\$ 1,163.67	3/31/2022	Daniel	Saletel	2203319520	13619	\$581.84
Armor Express	BP1900 CSTM 00	\$ 1,163.67	10/31/2022	Robert	Schmidt	2209088848	21223	\$581.84
Safariland	HW-2019-05-SB	\$ 1,527.00	9/26/2022	Todd	Simmons	10220260116	21226	\$763.50
Safariland	HW-2019-01-SB	\$ 1,782.00	8/30/2022	Christopher	Simons	10220227034	25758	\$891.00
Safariland	HW-2019-01-SB	\$ 1,542.00	5/3/2022	Jason	Tanski	10220134314	13791	\$771.00
Angel Armor	01-00253-02	\$ 1,398.00	12/1/2022	Skylar	Tomlin	R0065070	24746	\$699.00
Safariland	BA-2000S-SX02	\$ 1,422.00	8/30/2022	Macie	VanBuskirk	10220228965	27711	\$711.00
								\$ 38,408.52
								\$19,204.26



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: I1587328

Invoice Date: 08/30/22

Page: 1

Federal ID # 41-1458127
Duns# 023380009

Bill To: 41199 ~~174~~ ~~2008~~
 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
 \$1544.99

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

12/28/22 *[Signature]*

P.O. Number: R.BRADLEY 2022
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

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 RUSS BRADLEY 2413-2415	EA	1	1		1,035.00	1,035.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) RUSS BRADLEY 2413-2415, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) RUSS BRADLEY 2413-2415, NAVY	EA	1	1		276.00	276.00
T-ALT73 Vest/USC Carrier Alt: Sew on Mic Tab (Type A or B) ADD MIC TAB VERT. BUTTON 1-2	EA	1	1		6.00	6.00
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 R. BRADLEY (1X5, WITH VEST)	EA	1	1		11.99	11.99

* 12/23/22 - order received in full.

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	Total Sales Tax:
0.00	0.00	0.00	1,544.99	1,544.99	0.00
					Payment: 0.00
					Total Due: 1,544.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994398
Shipment Date: 09/14/22
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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number R.BRADLEY 2022
P.O. Date 08/30/22
Our Order No S1493995
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 RUSS BRADLEY 2413-2415	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) RUSS BRADLEY 2413-2415, NAVY	EA		1	1
SBA-WOS.U16701	Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz/clr) RUSS BRADLEY 2413-2415, NAVY	EA		1	1
T-ALT73	Vest/USC Carrier Alt: Sew on Mic Tab (Type A or B) ADD MIC TAB VERT. BUTTON 1-2	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 R. BRADLEY (1X5, WITH VEST)	EA		1	

9-19-22

1

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

Packing list Id: PS0101454432
Sales order Id: S010-1462261
Customer Id: 3003477
Date: 10/27/2022

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	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA	
				End user: SIMMONS, CHRIS							
				Kit: S010-1462261-000000							
			Serial number: 10220190227								
1.00	1.00	0.00	1350429	V00630213		2413-2415	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	
			UPC:V00630213								
				End user: BRADLEY, RUSS							
				Kit: S010-1462261-001000							
			Serial number: 10220222203				Subassembly Serials: SR22-220536; SR22-220456				
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 6211431091	EA	
			UPC:V00594850								
				End user: BRADLEY, RUSS							
				Kit: S010-1462261-001000							
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: BRADLEY, RUSS							
				Kit: S010-1462261-001000							
			Serial number: 10220214222								

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



www.Streichers.com

SHIPMENT

Shipment Number: SH2012573
Shipment Date: 12/23/22
 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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number R.BRADLEY 2022
P.O. Date 08/30/22
Our Order No S1493995
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 RUSS BRADLEY 2413-2415	EA		1	
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) RUSS BRADLEY 2413-2415, NAVY	EA		1	
SBA-WOS.U16701	Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) RUSS BRADLEY 2413-2415, NAVY	EA	①	1	
T-ALT73	Vest/USC Carrier Alt: Sew on Mic Tab (Type A or B) ADD MIC TAB VERT. BUTTON 1-2	EA	①	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO R. BRADLEY (1X5, WITH VEST)	EA		1	

12-27-22



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

110-160-1610-5218
\$1182.87
8/30/22 [Signature]

ACCOUNT NUMBER	1001727662
TERMS	NET 30
INVOICE NUMBER	BC1687234
INVOICE DATE	08/16/2022
DUE DATE	09/16/2022
SHIP VIA	FEDEX Ground
PO #	MORGAN CEKALLA

Billing Questions: AR@Galls.com

SALES ORDER	20149965
F.O.B. Shipping Point	

Page 1 of 1

123 1 SP 0.530 E0123X I0224 D9537174992 S2 P9203662 0001:0001



DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

SHIP TO: LYNN ROSANDICH
DULUTH POLICE DEPT
2030 N. ARLINGTON AVE
DULUTH MN 55811

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM 00	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO	DS	1	897.00	897.00
BP3571 LAPD	ARMOR EXPRESS ID PLACARD - TRAVERSE	DS	1	19.20	19.20
BP3731 LAPD LG REG	AE BRAVO OVERT PATROL CARRIER - MENS	LEX	1	266.67	266.67

SUBTOTAL: 1,182.87

SHIPPING: 0.00

TAX: 0.00

CREDITS/PREPAYMENTS: 0.00

TOTAL CHARGES CURRENT SHIPMENT: \$1,182.87

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 08/16/2022
ACCOUNT NUMBER 1001727662

DUE DATE 09/16/2022
AMOUNT DUE \$1,182.87
INVOICE NUMBER BC1687234

Bill To:

DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

Payable To:

GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 001001727662 1000001687234 0 0000118287 0000118287 8



Packing Slip

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

Invoice Number: IN-0217619
Invoice Date: 7/21/2022
Customer Number: 00-00GALLS
Order Number: 0217619
Quote #:

Sold To:
GALLS LLC
AT
PO BOX 55208
LEXINGTON, KY 40555-5208

Ship To:
DULUTH POLICE DEPT
ATTN:LYNN ROSANDICH
2030 N. ARLINGTON AVE
DULUTH, MN 55811

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
2779919	NET 60	FX COLLECT	SAMA	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRM3ARG2BRV	RZR 3A G2 MALE BRV 22 16 22 16 OFFICER NAME: MORGAN CEKALLA Serial Number: 2206207966	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "CEKALLA	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 SILVER MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00

7-31-22



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: I1587352
Invoice Date: 08/30/22
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
\$1733.99
11/18/22 [Signature]

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

P.O. Number: M. COZZI VEST 22
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

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 MIKAYLA COZZI R1810-1811	EA	1	1		1,230.00	1,230.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) MIKAYLA COZZI R1810-1811, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) MIKAYLA COZZI R1810-1811, 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 M. COZZI (1X5, SHIP)	EA	1	1		11.99	11.99

0.00

0.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,733.99
0.00	0.00	0.00	1,733.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,733.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994391
Shipment Date: 09/14/22
 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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number M. COZZI VEST 22
P.O. Date 08/30/22
Our Order No S1494049
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WSXFS3A.Z	Ball.Panel Set: NASPO SX, Female Structured, Lvl 3A MIKAYLA COZZI R1810-1811	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) MIKAYLA COZZI R1810-1811, NAVY	EA		1	1
SBA-WOS.U16701	Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz/clr) MIKAYLA COZZI R1810-1811, 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 M. COZZI (1X5, SHIP)	EA	1	1	

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

Packing list Id: PS0101454924
Sales order Id: S010-1462222
Customer Id: 3003477
Date: 10/31/2022



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
1.00	1.00	0.00	1219785 UPC:V00675077	V00675077		F2212-2212	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-2000S-SX02F Panel Set Search Name: SX Level II Tariff Code: US 6217909085	EA	
			End user: LaTOURELLE, KATIE Kit: S010-1462222-002000								
			Serial number: 10220228918				Subassembly Serials: 10220216914; 10220216899				
1.00	1.00	0.00	1348925 UPC:V00595077	V00595077	Navy	2212-2212	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name: M2 Carrier Tariff Code: US 6211431091	EA	
			End user: LaTOURELLE, KATIE Kit: S010-1462222-002000								
1.00	1.00	0.00	1345758 UPC:V00693012	V00693012	Dark Navy	2212-2212	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name: Uniform Shirt Carrier Tariff Code: US 6211431091	EA	
			End user: LaTOURELLE, KATIE Kit: S010-1462222-002000								
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: LaTOURELLE, KATIE Kit: S010-1462222-002000								
			Serial number: 10220226723								
1.00	1.00	0.00	1219794 UPC:V00603954	V00603954		R1810-1811	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: COZZI, MIKAYLA Kit: S010-1462222-003000								
			Serial number: 10220239017				Subassembly Serials: 10220219123; 10220228269				

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

Packing list Id: PS0101454924
Sales order Id: S010-1462222
Customer Id: 3003477
Date: 10/31/2022

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:V00598031	V00598031	Navy	1810-1811	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
			End user: COZZI, MIKAYLA Kit: S010-1462222-003000							
1.00	1.00	0.00	1345758 UPC:V00693011	V00693011	Dark Navy	1810-1811	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
			End user: COZZI, MIKAYLA Kit: S010-1462222-003000							
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: COZZI, MIKAYLA Kit: S010-1462222-003000							
			Serial number: 10220226726							

Case #	Tracking Number
CASE6042778	

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: _____ kblack



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 / PH: 218-730-5408
 2030 N. ARLINGTON AVE.

DULUTH, MN 55811

External Document No. DEPT/REPLACEMENT/GREENW
 ALT/AE
 Bill-to Customer No. L70405
 Invoice No. IN214184
 Order No. SO203389
 Document Date May 11, 2023
 Due Date June 10, 2023
 Tax Identification Type Legal Entity
 Shipping Agent Code
 Package Tracking No.
 Lynn Rosandich 218-730-5408
 218-730-5408
 lrosandich@DuluthMN.gov

110. 160. 1610. 5218
\$ 1,437.84
6/2/23 + [Signature]

Salesperson

SARA SCHNEIDER

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	REPLACEMENT ITEMS FOR KELLY GREENWALT REFERENCE SO194438 / IN205284	05/11/23	1	EACH	0.00	0.00
ARMORZRTM3ABR V	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-III A OFFICER: KELLY GREENWALT SIZE: 2214/2314 MTHKE	05/10/23	1	EACH	1,161.00	1,161.00
ARMOREVMNAVBR V-2	ARMOR EXPRESS BRAVO CONCEALABLE CARRIER, Shipment 226095 Shipment 226222 REVOLUTION W/ DBL BACK PLATE POCKETS, NAVY (GENDER NEUTRAL) NAVY WITH TAILS OFFICER: KELLY GREENWALT SIZE: 2214/2314 MRTE	05/11/23 05/10/23 05/11/23	2 1 1	EACH	113.52	227.04
ARMOPLTSTP5X8	ARMOR EXPRESS SOFT TRAUMA PACK (STP) 5X8 RCKE	05/10/23	1	EACH	49.80	49.80
SHIPPING	Shipping	05/11/23	1	EACH	0.00	0.00

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.



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

Invoice



Amount Subject to Sales Tax	0.00	Subtotal	1,437.84
Amount Exempt from Sales Tax	1,437.84	Total Tax	0.00
		Total \$ Incl. Tax	1,437.84

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-0053766
 Invoice Date: 5/9/2023
 Customer Number: 00-35KPS
 Order Number: 0233027
 Quote #:

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

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

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
PO203389	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRXTM3ABRV	RZR XT 3A MALE BRV 22 14 23 14 OFFICER NAME: KELLY GREENWALT Serial Number: 2304120797	1.0000	1.0000	0.00
REVMNAVBRV-2	REV BRV DBP MALE NVY 3010-2 22 14 23 14 TAILS SPEC NO: 3010-2	2.0000	2.0000	0.00
PLTSTP5X8	STP 5 X 8	1.0000	1.0000	0.00
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC) BLK BRAVO SIZES - 16"W - 25"W LEGACY SIZES - 12", 14", 17", 20", 22"W 2-2X8 SHOULDER STRAP 2-4X12 SIDE STRAP	2.0000	2.0000	0.00



Packing List

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

Order Number(s): 0233027

PO Number(s): PO203389

Ship To:
DULUTH POLICE DEPT
RECEIVING / LYNN ROSANDICH
2030 N Arlington Ave
Duluth, MN 55811-2030

Ship Date: 5/9/2023
Customer Number: 35KPS

Attention:		Number of Packages: 1		
Ship VIA	F.O.B.	Terms		
UPS® Ground	Origin			
Item Number	Item Description	UOM	Ordered	Shipped
RZRXTM3ABRV	RZR XT 3A MALE BRV	EA	1	1
REVMNAVBRV-2	REV BRV DBP MALE NVY 3010-2	EA	2	2
PLTSTP5X8	STP 5 X 8	EA	1	1
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC)	EACH	2	2



ANGEL ARMOR™
4557 DENROSE CT
FORT COLLINS, CO 80524
ANGELARMOR.COM

Invoice

110-160-1610-5218

\$4341.61
12/6/22 *[Signature]*

Invoice #	INV4565
Terms	Net 30
Date	12/1/2022
Due Date:	12/31/2022

PN - Parker Noonan

Parker.Noonan@AngelArmor.com

Bill To
Duluth Police Department 2030 N Arlington Ave Duluth MN 55811 United States

Ship To
Duluth Police Department 2030 N Arlington Ave Duluth MN 55811 United States

Item	Description	Qty	Units	Unit Price	Amount
RUC, Dark Navy, Ultra Premium, Level IIIA 2XL and Larger	RUC, Dark Navy, Ultra Premium, Level IIIA 2XL and Larger Name: Josh Kneeland <u>Serial: R0065068</u> Front: 2815 Back: 2514 Belt: M Belt Cover: L Front Option: LBM - R - R Back Option: CB Name: Jake Grondahl <u>Serial: R0065072</u> Front: 2815 Back: 2816 Belt: L Belt Cover: XL Front Option: LB - R - L Back Option: CB (Different configurations)	2	EA	1,199.00	2,398.00
RUC, DNA, UP, IIIA	RUC, DNA, UP, IIIA Name: Skylar Tomlin <u>Serial: R0065070</u> Front: 2514 Back: 2214 Belt: M Belt Cover: M Front Option: LB - R - R Back Option: LBL	1	EA	1,149.00	1,149.00
RSC Carrier, Carrier Only, Black	RSC Carrier, Carrier Only, Black Name: Josh Kneeland <u>Serial: R0065069</u> Front: 2815 Back: 2514 QC360: L	1	EA	199.00	199.00
RISE 2.0, Carrier Only, Dark Navy	RISE 2.0, Carrier Only, Dark Navy Name: Skylar Tomlin <u>Serial: R0065071</u> Front: 2514 Back: 2214 Belt: S/M	2	EA	249.00	498.00

Invoices not paid in full when due will incur interest at a rate of two and one-half percent (2.5%) per month finance charge assessed against the unpaid balance from the date of invoice until the date of payment. \$50 rebate on doors will apply if the invoice is paid within 10 days.



Invoice

Invoice #	INV4565
-----------	---------

ANGEL ARMOR™
 4557 DENROSE CT
 FORT COLLINS, CO 80524
 970.451.1555

Item	Description	Qty	Units	Unit Price	Amount
	Name: Jake Grondahl Serial: R0065073 Front: 2815 Back: 2816 Belt: M/L				

Subtotal	4,244.00
Shipping Cost (FedEx Ground®)	97.61
Total	\$4,341.61

Amount Due **\$4,341.61**

Invoices not paid in full when due will incur interest at a rate of two and one-half percent (2.5%) per month finance charge assessed against the unpaid balance from the date of invoice until the date of payment. \$50 rebate on doors will apply if the invoice is paid within 10 days.



Angel Armor, LLC

ANGEL ARMOR™

Order Date: 9/28/2022

Order Number: SO4565

Packing List

Bill To
Duluth Police Department 2030 N Arlington Ave Duluth MN 55811 United States

Ship To
Duluth Police Department 2030 N Arlington Ave Duluth MN 55811 United States

Shipment No: IF6064

Shipment Date: 11/15/2022

Ship Via: FedEx Ground®

Tracking Number: 390681152809

Qty Ordered	Qty Shipped	Back Ordered	Part Number	Description	Serial #
1	1		01-00447-01	RSC Carrier, Carrier Only, Black Name: Josh Kneeland Serial: R0065069 Front: 2815 Back: 2514 QC360: L	R0065069 ✓
2	2		01-00237-02	RISE 2.0, Carrier Only, Dark Navy Name: Skylar Tomlin Serial: R0065071 Front: 2514 Back: 2214 Belt: S/M Name: Jake Grondahl Serial: R0065073 Front: 2815 Back: 2816 Belt: M/L	R0065071(✓ 1) R0065073(1)



Customer Quote

ANGEL ARMOR™
4557 DENROSE CT
FORT COLLINS, CO 80524
ANGELARMOR.COM

Quote #	QUO3519
Quote Date	9/26/2022
Expires:	10/26/2022

PN - Parker Noonan

Parker.Noonan@AngelArmor.com

Bill To
Duluth Police Department 2030 N Arlington Ave Duluth MN 55811 United States

Ship To
Duluth Police Department 2030 N Arlington Ave Duluth MN 55811 United States

Part Number	Description	Qty	Unit Price	Amount
01-23181-02	RUC, Dark Navy, Ultra Premium, Level IIIA 2XL and Larger Name: Josh Kneeland Serial: R0065068 Front: 2815 Back: 2514 Belt: M Belt Cover: L Front Option: LBM - R - R Back Option: CB Name: Jake Grondahl Serial: R0065072 Front: 2815 Back: 2816 Belt: L Belt Cover: XL Front Option: LB - R - L Back Option: CB (Different configurations)	2	1,199.00	2,398.00
01-00253-02	RUC, DNA, UP, IIIA Name: Skylar Tomlin Serial: R0065070 Front: 2514 Back: 2214 Belt: M Belt Cover: M Front Option: LB - R - R Back Option: LBL	1	1,149.00	1,149.00
01-00447-01	RSC Carrier, Carrier Only, Black Name: Josh Kneeland Serial: R0065069 Front: 2815 Back: 2514 QC360: L	1	199.00	199.00
01-00237-02	RISE 2.0, Carrier Only, Dark Navy Name: Skylar Tomlin Serial: R0065071 Front: 2514 Back: 2214 Belt: S/M Name: Jake Grondahl Serial: R0065073 Front: 2815 Back: 2816 Belt: M/L	2	249.00	498.00

Subtotal 4,244.00
Shipping Cost (FedEx Ground®) 97.61
Total \$4,341.61

Accounts Payable
Email: <u>rosandich@duluthmn.gov</u>
Phone Number: <u>218-730-5020</u>

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at angelarmor.com/terms-and-conditions/

Signature: Glyn Rosandich Date: 9.28.2022

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: I1634361

Invoice Date: 05/17/23

Page: 1

Federal ID # 41-1458127
Duns# 023380009

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
 5/25/23 + JLC*

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

P.O. Number: D. HUSSEY VEST.
Person Ordering: STEVE PRUSE
Sales Order No.: S1516953
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 DEREK HUSSEY 2213-2215	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) DEREK HUSSEY 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) DEREK HUSSEY 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. HUSSEY	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax
0.00	0.00	0.00	1,793.99

Subtotal: 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: PS0101487994
Sales order id: S010-1496106
Customer id: 3003477
Date: 5/16/2023

Packing list id



Purchase order number



*Rec'd
5/23/23*

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
S010-1496106	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	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: HUSSEY, DEREK
 Kit: S010-1496106-000000

Serial number:
10230113668

Subassembly Serials:
SR23-141372; SR23-140435

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
------	------	------	---------	-----------	------	--	--	-----------	-----------------	--	--	----

End user: HUSSEY, DEREK
 Kit: S010-1496106-000000

1.00	1.00	0.00	1345301	V00652213	Dark Navy			2213-2215	Gen: M, Mat: 500D, Load: TMW, Cls: VCS		SBA-G USC 2 Pkt TMW Front Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	---------	-----------	-----------	--	--	-----------	---	--	--	----

End user: HUSSEY, DEREK
 Kit: S010-1496106-000000

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

Packing list Id: PS0101487994
Sales order Id: S010-1496106
Customer Id: 3003477
Date: 5/16/2023

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

End user: HUSSEY, DEREK
 Kit: S010-1496106-000000

Serial number:
 10230021574

Case #	Tracking Number
CASE6112002	

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



SHIPMENT

Shipment Number: SH2028645
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. HUSSEY VEST
P.O. Date 03/04/23
Our Order No S1516953
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A DEREK HUSSEY 2213-2215	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) DEREK HUSSEY 2213-2215, NAVY	EA		1	1
SBA-WOS.U16701	Carrier:U1 NASPO F.Open DN6701 Sacramento 3 Row 500D(s) DEREK HUSSEY 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. HUSSEY	EA	1	1	

①
3.27.23



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: I1587333
Invoice Date: 08/30/22
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
\$ 1793.99
11/18/22 + gld

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

P.O. Number: M. JANSEN VEST 22
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

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 MIKE JANSEN 2414-2416	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z • Carrier: NASPO, Covert M Series, (spec sz color) MIKE JANSEN 2414-2416, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z • Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) MIKE JANSEN 2414-2416, 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 M. JANSEN (1X5, SHIP)	EA	1	1		11.99	11.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994390
Shipment Date: 09/14/22
 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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number M. JANSEN VEST 22
P.O. Date 08/30/22
Our Order No S1494033
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A MIKE JANSEN 2414-2416	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) MIKE JANSEN 2414-2416, NAVY	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) MIKE JANSEN 2414-2416, 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 M. JANSEN (1X5, SHIP)	EA	1	1	

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

Packing list Id: PS0101454432
Sales order Id: S010-1462261
Customer Id: 3003477
Date: 10/27/2022



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: PYRLIK, LUCAS								
				Kit: S010-1462261-003000								
				Serial number: 10220214337								
1.00	1.00	0.00	1350430	V00630568		2414-2416	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		
				UPC:V00630568								
				End user: JANSEN, MIKE								
				Kit: S010-1462261-004000								
				Serial number: 10220233998								
				Subassembly Serials: SR22-228654; SR22-226396								
1.00	1.00	0.00	1348925	V00594152	Navy	2414-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA		
				UPC:V00594152								
				End user: JANSEN, MIKE								
				Kit: S010-1462261-004000								
1.00	1.00	0.00	1345758	V00654602	Dark Navy	2414-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA		
				UPC:V00654602								
				End user: JANSEN, MIKE								
				Kit: S010-1462261-004000								
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: JANSEN, MIKE								
				Kit: S010-1462261-004000								
				Serial number: 10220214251								

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: I1587340
Invoice Date: 08/30/22
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
\$ 1433.99
11/18/22 [Signature]

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

P.O. Number: P. JOHANSEN VEST 22
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXFS2.Z Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 PAULINA JOHANSEN R1810-1811	EA	1	1		930.00	930.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) PAULINA JOHANSEN R1810-1811, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) PAULINA JOHANSEN R1810-1811, NAVY	EA	1	1		276.00	276.00
PRT-WTP.IMPACT57 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 P. JOHANSEN (1X5, SHIP)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax			Amount Exempt from Sales Tax	Subtotal:
Taxable	Non-Taxable			
0.00	0.00	0.00	1,433.99	1,433.99
				Total Sales Tax: 0.00
				Payment: 0.00
				Total Due: 1,433.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994394
Shipment Date: 09/14/22
 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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number P. JOHANSEN VEST 22
P.O. Date 08/30/22
Our Order No S1494039
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WSXFS2.Z	Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 PAULINA JOHANSEN R1810-1811	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) PAULINA JOHANSEN R1810-1811, NAVY	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) PAULINA JOHANSEN R1810-1811, 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 P. JOHANSEN (1X5, SHIP)	EA	1	1	

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

Packing list Id: PS0101454924
Sales order Id: S010-1462222
Customer Id: 3003477
Date: 10/31/2022

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	1001618					US	PTA-PL IMPAC HT 5X7 SC RE Search Name:0057 HT Tariff Code: US 3926909985	EA		
			End user: VAN BUSKIRK, MACIE Kit: S010-1462222-000000									
			Serial number: 10220226724									
1.00	1.00	0.00	1219785 UPC:V00598029	V00598029		R1810-1811	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-2000S-SX02F Panel Set Search Name: SX Level II Tariff Code: US 6217909085	EA		
			End user: JOHANSEN, PAULINA Kit: S010-1462222-001000									
			Serial number: 10220228925				Subassembly Serials: 10220150406; 10220150351					
1.00	1.00	0.00	1348925 UPC:V00598031	V00598031	Navy	1810-1811	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA		
			End user: JOHANSEN, PAULINA Kit: S010-1462222-001000									
1.00	1.00	0.00	1345758 UPC:V00693011	V00693011	Dark Navy	1810-1811	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA		
			End user: JOHANSEN, PAULINA Kit: S010-1462222-001000									
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: JOHANSEN, PAULINA Kit: S010-1462222-001000									
			Serial number: 10220226732									

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: I1587329
Invoice Date: 08/30/22
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
\$1,799.99

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

1/2/28/22 [Signature]

P.O. Number: I.JOHNSON VEST 2022
Person Ordering: LYNN R
Sales Order No.:
Order Date: 08/30/22

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 IAN JOHNSON 2213-2015	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z • Carrier: NASPO, Covert M Series, (spec sz color) IAN JOHNSON 2213-2015, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z • Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) IAN JOHNSON 2213-2015, NAVY	EA	1	1		276.00	276.00
T-ALT73 • Vest/USC Carrier Alt: Sew on Mic Tab (Type A or B)	EA	1	1		6.00	6.00
PRT-WTP.IMPACT58 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. JOHNSON (1X5, WITH VEST)	EA	1	1		11.99	11.99

⊗ 12/23/22 - order received in full.

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,799.99
0.00	0.00	0.00	1,799.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,799.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994387
 Shipment Date: 09/14/22
 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 LYNN R
 Ship Via Spee-Dee

Customer ID 41199
 P.O. Number I.JOHNSON VEST 2022
 P.O. Date 08/30/22
 Our Order No S1493996
 SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A IAN JOHNSON 2213-2015	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) IAN JOHNSON 2213-2015, NAVY	EA		1	1
SBA-WOS.U16701	Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) IAN JOHNSON 2213-2015, NAVY	EA		1	1
T-ALT73	Vest/USC Carrier Alt: Sew on Mic Tab (Type A or B)	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. JOHNSON (1X5, WITH VEST)	EA	1	1	

9-19-22

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

Packing list id: PS0101454432
Sales order id: S010-1462261
Customer id: 3003477
Date: 10/27/2022



Quantity											
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM	
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: JOHNSON, IAN Kit: S010-1462261-002000								
			Serial number: 10220227883				Subassembly Serials: SR22-220605; SR22-213486				
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 6211431091	EA	
			End user: JOHNSON, IAN Kit: S010-1462261-002000								
1.00	1.00	0.00	1350430 UPC:V00625996	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	
			End user: PYRLIK, LUCAS Kit: S010-1462261-003000								
			Serial number: 10220234052				Subassembly Serials: SR22-223507; SR22-223543				
1.00	1.00	0.00	1348925 UPC:V00594850	V00594850	Navy	2413-2415	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA	
			End user: PYRLIK, LUCAS Kit: S010-1462261-003000								
1.00	1.00	0.00	1345758 UPC:V00675419	V00675419	Dark Navy	2413-2415	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA	
			End user: PYRLIK, LUCAS Kit: S010-1462261-003000								

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



www.Streichers.com

SHIPMENT

Shipment Number: SH2012574
Shipment Date: 12/23/22
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 LYNN R
Ship Via Spee-Dee

Customer ID 41199
P.O. Number I.JOHNSON VEST 2022
P.O. Date 08/30/22
Our Order No S1493996
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A IAN JOHNSON 2213-2015	EA		1	
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) IAN JOHNSON 2213-2015, NAVY	EA		1	
SBA-WOS.U16701	Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) IAN JOHNSON 2213-2015, NAVY	EA	1	1	
T-ALT73	Vest/USC Carrier Alt: Sew on Mic Tab (Type A or B)	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA		1	
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO I. JOHNSON (1X5, WITH VEST)	EA		1	

12-27-22



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: I1587347

Invoice Date: 08/30/22

Page: 1

Federal ID # 41-1458127

Duns# 023380009

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
\$1433.99
11/18/22 + [Signature]

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

P.O. Number: K. LATOURELLE V. 22
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXFS2.Z Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 KATIE LaTOURELLE F2212-2212	EA	1	1		930.00	930.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) KATIE LaTOURELLE F2212-2212, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) KATIE LaTOURELLE F2212-2212, 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 K. LaTOURELLE (1X5, SHIP)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,433.99
0.00	0.00	0.00	1,433.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,433.99

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



SHIPMENT

Shipment Number: SH1994392
Shipment Date: 09/14/22
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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number K. LATOURELLE V. 22
P.O. Date 08/30/22
Our Order No S1494047
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WSXFS2.Z	Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 KATIE LaTOURELLE F2212-2212	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) KATIE LaTOURELLE F2212-2212, NAVY	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) KATIE LaTOURELLE F2212-2212, 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 K. LaTOURELLE (1X5, SHIP)	EA	1	1	

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

Packing list id: PS0101454924
Sales order id: S010-1462222
Customer id: 3003477
Date: 10/31/2022

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	1219785 UPC:V00675077	V00675077		F2212-2212	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-2000S-SX02F Panel Set Search Name: SX Level II Tariff Code: US 6217909085	EA	
			End user: LaTOURELLE, KATIE								
			Kit: S010-1462222-002000								
			Serial number: 10220228918				Subassembly Serials: 10220216914; 10220216899				
1.00	1.00	0.00	1348925 UPC:V00595077	V00595077	Navy	2212-2212	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name: M2 Carrier Tariff Code: US 6211431091	EA	
			End user: LaTOURELLE, KATIE								
			Kit: S010-1462222-002000								
1.00	1.00	0.00	1345758 UPC:V00693012	V00693012	Dark Navy	2212-2212	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name: Uniform Shirt Carrier Tariff Code: US 6211431091	EA	
			End user: LaTOURELLE, KATIE								
			Kit: S010-1462222-002000								
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: LaTOURELLE, KATIE								
			Kit: S010-1462222-002000								
			Serial number: 10220226723								
1.00	1.00	0.00	1219794 UPC:V00603954	V00603954		R1810-1811	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: COZZI, MIKAYLA								
			Kit: S010-1462222-003000								
			Serial number: 10220239017				Subassembly Serials: 10220219123; 10220228269				



INVOICE

BILLING INQUIRIES (866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

110-160-1610-5218
\$ 1182.87
8/7/22 *[Signature]*

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001727662
TERMS	NET 30
INVOICE NUMBER	BC1676870
INVOICE DATE	08/02/2022
DUE DATE	09/02/2022
SHIP VIA	FEDEX Ground
PO #	ROBERT LECLAIRE
SALES ORDER	20150110
F.O.B. Shipping Point	

Page 1 of 1

178 1 MB 0.485 E0155X I0249 D9481462144 S2 P9181980 0001:0002



DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

SHIP TO: LYNN ROSANDICH
DULUTH POLICE DEPT
2030 N. ARLINGTON AVE
DULUTH MN 55811

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM 00	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO	DS	1	897.00	897.00
BP3571 LAPD	ARMOR EXPRESS ID PLACARD - TRAVERSE	DS	1	19.20	19.20
BP3731 LAPD MD REG	AE BRAVO OVERT PATROL CARRIER - MENS	DSM	1	266.67	266.67

SUBTOTAL: 1,182.87
 SHIPPING: 0.00
 TAX: 0.00
 CREDITS/PREPAYMENTS: 0.00
TOTAL CHARGES CURRENT SHIPMENT: \$1,182.87

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 08/02/2022
ACCOUNT NUMBER 1001727662

DUE DATE 09/02/2022
AMOUNT DUE \$1,182.87
INVOICE NUMBER BC1676870

Bill To:

DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

Payable To:

GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 001001727662 1000001676870 0 0000118287 0000118287 0



Packing Slip

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

Invoice Number: IN-0217616
 Invoice Date: 7/21/2022
 Customer Number: 00-00GALLS
 Order Number: 0217616
 Quote #:

Ship To:
 GALLS LLC
 AT
 PO BOX 55208
 LEXINGTON, KY 40555-5208

Ship To:
 DULUTH POLICE DEPT
 ATTN:LYNN ROSANDICH
 2030 N. ARLINGTON AVE
 DULUTH, MN 55811

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
2779918	NET 60	FX COLLECT	SAMA	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRM3ARG2BRV	RZR 3A G2 MALE BRV 20 15 21 14 OFFICER NAME: ROBERT LECLAIRE Serial Number: 2206207965	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "R.LECLAIRE"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 SILVER MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00

7-31-22

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: I1561344
 Invoice Date: 04/06/22
 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
 \$1508.99
 7/5/22 + [Signature]

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

P.O. Number: LIZAKOWSKI VEST
Person Ordering: STEVE PRUSE
Sales Order No.:
Order Date: 04/06/22

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXM3A.Z Ball.Panel Set: NASPO SX, Male, Lvl 3A JACOB LIZAKOWSKI 2414-2416	EA	1	1		1,050.00	1,050.00
SBA-WOS.M2X.Z Carrier, NASPO Covert: M2, (spec sz & color) JACOB LIZAKOWSKI 2414-2416, NAVY	EA	1	1		99.00	99.00
SBA-WOS.U16701X.Z Carrier, Overt:U1, WSCA F.Open, DN6701 3 row 500D (sz/clr) JACOB LIZAKOWSKI 2414-2416, NAVY	EA	1	1		225.00	225.00
T-ALT75 Vest/USC Carrier Alt: Add Molle (Per Row)	EA	1	1		45.00	45.00
PRT-WTP.IMPACHT58 Trauma Plate: WSCA Impac-HT, Handgun Threats, 5"x8" WITH VEST	EA	1	1		78.00	78.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. LIZAKOWSKI (1X5, VEST IN FOR SP)	EA	1	1		11.99	11.99

S/n 10220101895

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,508.99
0.00	0.00	0.00	1,508.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,508.99

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

Packing list Id: PS0101426411
Sales order Id: S010-1435278
Customer Id: 3003477
Date: 5/11/2022



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

Ship to:
 Duluth Police Department
 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
PO311681	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	1219793 UPC:V00595447	V00595447		2414-2416	Gen: M, Form: Unstr, Pnl Cvr: TPU/Silver-Poly Knit	US	SBA-P BA-3A005-SX02 Panel Set Search Name: SX Level IIIA Tariff Code: US 6217909085	EA

End user: LIZAKOWSKI, JACOB
 Kit: S010-1435278-000000

Serial number:
10220101895

Subassembly Serials:
10220083298; 10220083259

1.00		1.00	0.00	1348925 UPC:V00594152	V00594152	Navy	2414-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name: M2 Carrier Tariff Code: US 6211431091	EA
------	--	------	------	--------------------------	-----------	------	-----------	-----------------	--	---	----

End user: LIZAKOWSKI, JACOB
 Kit: S010-1435278-000000

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: LIZAKOWSKI, JACOB
 Kit: S010-1435278-000000

Serial number:
10220069365

5.16.22

Case #	Tracking Number
CASE5982203	

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



SHIPMENT

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

www.Streichers.com

Shipment Number: SH1980491
Shipment Date: 06/27/22
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 Spee-Dee

Customer ID 41199
P.O. Number LIZAKOWSKI VEST
P.O. Date 03/30/22
Our Order No S1475451
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WSXM3A.Z	Ball.Panel Set: NASPO SX, Male, Lvl 3A JACOB LIZAKOWSKI 2414-2416	EA		1	
SBA-WOS.M2X.Z	Carrier, NASPO Covert: M2, (spec sz & color) JACOB LIZAKOWSKI 2414-2416, NAVY	EA		1	
SBA-WOS.U16701	Carrier, Overt:U1, WSCA F.Open, DN6701 3 row 500D (sz/clr) JACOB LIZAKOWSKI 2414-2416, NAVY	EA	1	1	
T-ALT75	Vest/USC Carrier Alt: Add Molle (Per Row)	EA	1	1	
PRT-WTP.IMPACH	Trauma Plate: WSCA Impac-HT, Handgun Threats, 5"x8" WITH VEST	EA		1	
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. LIZAKOWSKI (1X5, VEST IN FOR SP)	EA	1	1	

6-28-2022

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: I1560187
Invoice Date: 03/30/22
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
 \$1553.99

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

6/28/22 [Signature]

P.O. Number: MEEHAN VEST
Person Ordering: STEVE PRUSE
Sales Order No.:
Order Date: 03/30/22

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 ETHAN MEEHAN 2814-2816	EA	1	1		1,140.00	1,140.00
SBA-WOS.M2X.Z Carrier, NASPO Covert: M2, (spec sz & color) ETHAN MEEHAN 2814-2816, NAVY	EA	1	1		99.00	99.00
SBA-WOS.U16701X.Z Carrier, Overt:U1, WSCA F.Open, DN6701 3 row 500D (sz/clr) ETHAN MEEHAN 2814-2816, NAVY	EA	1	1		225.00	225.00
PRT-WTP.IMPACHT58 Trauma Plate: WSCA Impac-HT, Handgun Threats, 5"x8" WITH VEST	EA	1	1		78.00	78.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO E. MEEHAN (1X5, SHIP)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,553.99
0.00	0.00	0.00	1,553.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,553.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1968790
Shipment Date: 04/25/22
 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 MEEHAN VEST
P.O. Date 03/30/22
Our Order No S1475452
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A ETHAN MEEHAN 2814-2816	EA		1	1
SBA-WOS.M2X.Z	Carrier, NASPO Covert: M2, (spec sz & color) ETHAN MEEHAN 2814-2816, NAVY	EA		1	1
SBA-WOS.U16701	Carrier, Overt:U1, WSCA F.Open. DN6701 3 row 500D (sz/clr) ETHAN MEEHAN 2814-2816, NAVY	EA		1	1
PRT-WTP.IMPACH	Trauma Plate: WSCA Impac-HT, Handgun Threats, 5"x8" WITH VEST	EA		1	1
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO E. MEEHAN (1X5, SHIP)	EA	1	1	

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

Packing list Id: PS0101429926
Sales order Id: S010-1433558
Customer Id: 3003477
Date: 6/2/2022



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

Ship to:
 Duluth Police Department
 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
PO311474	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:V00632177	V00632177		2814-2816	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: MEEHAN, ETHAN
 Kit: S010-1433558-000000

Serial number:
 10220108487

Subassembly Serials:
 SR22-131880; SR22-131878

1.00	1.00	0.00	1348925 UPC:V00595824	V00595824	Navy	2814-2816	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: MEEHAN, ETHAN
 Kit: S010-1433558-000000

1.00	1.00	0.00	1345301 UPC:V00664983	V00664983	Dark Navy	2814-2816	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
------	------	------	--------------------------	-----------	-----------	-----------	--	--	--	----

End user: MEEHAN, ETHAN
 Kit: S010-1433558-000000

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

Packing list Id: PS0101429926
Sales order Id: S010-1433558
Customer Id: 3003477
Date: 6/2/2022



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: MEEHAN, ETHAN
 Kit: S010-1433558-000000

Serial number:
 10220069950

Case #	Tracking Number
CASE5989885	

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: MaMartin



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

110-160-1610 - 5218
\$ 1084.00
ok yr 9.14.22

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001727662
TERMS	NET 30
INVOICE NUMBER	BC1699817
INVOICE DATE	09/01/2022
DUE DATE	10/02/2022
SHIP VIA	FEDEX Ground
PO #	CHAD NAGORSKI

SALES ORDER	20150374
F.O.B. Shipping Point	

Page 1 of 1

173 1 SP 0.570 E0173X I0237 D9618091684 S2 P9237128 0001:0001



DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

SHIP TO: LYNN ROSANDICH
DULUTH POLICE DEPT
2030 N. ARLINGTON AVE
DULUTH MN 55811

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM 00	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO	DS	1	897.00	897.00
BP3414 LAPD CSTM 00	TRAVERSE-SPEC 1055-DV CARRIER	RSL	1	187.00	187.00

SUBTOTAL:	1,084.00
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$1,084.00

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE	09/01/2022
ACCOUNT NUMBER	1001727662

DUE DATE	10/02/2022
AMOUNT DUE	\$1,084.00
INVOICE NUMBER	BC1699817

Bill To:

DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

Payable To:

GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 001001727662 1000001699817 0 0000108400 0000108400 0



1340 Russell Cave Road
 Lexington, KY 40505
 1-800-477-7766
 www.galls.com

Regular



ORDER NO: 20150374-1

3020535407

LYNN ROSANDICH
 DULUTH POLICE DEPT
 2030 N. ARLINGTON AVE
 DULUTH MN 55811

Pkt Ctrl Nbr
 3020535407

DULUTH POLICE DEPT
 LYNN ROSANDICH
 2030 N. ARLINGTON AVE
 DULUTH MN 55811

Nagorski
9.2.22

15EE02CC01 1.00 BP3414 LAPD CSTM 00 TRAVERSE-SPEC 1055-DV CARRIER
 BP0001 BODY ARMOR CARRIERS

Uniforms Unlimited
 1340 Russell Cave Road
 Lexington, KY 40505
 1-800-477-7766
 www.galls.com
 galls.com/pages/returns

1 OF 1 PAGES

Net Product \$	0.00
Tax	0.00
P & H	0.00
Total Shipment \$	0.00

Cust. Phone#:2187305409

06/13/2022

09/01/2022 13:57:21

2209017998 RSL

DULUTH POLICE DEPT

DULUTH MN 55811

Order: 20150374-1
 PO #: CHAD NAGORSKI



Packing Slip

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

Invoice Number: IN-0217606
 Invoice Date: 7/21/2022
 Customer Number: 00-00GALLS
 Order Number: 0217606
 Quote #:

Sold To:
 GALLS LLC
 AT
 PO BOX 55208
 LEXINGTON, KY 40555-5208

Ship To:
 DULUTH POLICE DEPT
 ATTN:LYNN ROSANDICH
 2030 N. ARLINGTON
 DULUTH, MN 55811

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
2779915	NET 60	FX COLLECT	SAMA	3RD PARTY

Item Number	Description	Ordered	Shipped	Backordered
RZRM3ARG2BRV	RZR 3A G2 MALE BRV 24 16 26 16 OFFICER NAME: CHAD NAGORSKI Serial Number: 2206207962	1.0000	1.0000	0.00

7-31-22

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: I1591763
 Invoice Date: 09/26/22
 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
 \$ 1538.99
 1/27/23 [Signature]

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

P.O. Number: BALLISTIC VEST 22
 Person Ordering: JOEL OLEJNICKAK
 Sales Order No.:
 Order Date: 09/26/22

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 JOEL OLEJNICKAK 2614-2616	EA	1	1		1,035.00	1,035.00
SBA-WOS.U16700X.Z Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) JOEL OLEJNICKAK 2614-2616, NAVY	EA	1	1		276.00	276.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) JOEL OLEJNICKAK 2614-2616, NAVY	EA	1	1		117.00	117.00
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. OLEJNICKAK (1X5, VELCRO, SHIP)	EA	1	1		11.99	11.99

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

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: I1593916
 Invoice Date: 10/07/22
 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

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

P.O. Number: RIF. PLATES POL. FED
 Person Ordering: JASON TANSKI
 Sales Order No.: S1479556
 Order Date: 05/03/22

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
PRT-PLT.XCALDTC810 Rifle Plate: X-Cal DTC1 Type III ICW, 8x10, SC	EA	1	1		270.00	270.00
PRT-PLT.XCALDTC810 Rifle Plate: X-Cal DTC1 Type III ICW, 8x10	EA	1	1		270.00	270.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax
0.00	0.00	0.00	540.00

Subtotal:	540.00
Total Sales Tax:	0.00
Payment:	0.00
Total Due:	540.00

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

Packing list Id: PS0101460795
Sales order Id: S010-1467742
Customer Id: 3003477
Date: 12/5/2022

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

End user: SIMMONS, T.
 Kit: S010-1467742-000000

Serial number:
 10220233349

1.00	1.00	0.00	1350429	V00626964		2614-2616	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: OLEJNICKAK, JOEL
 Kit: S010-1467742-000001

Serial number:
 10220260210

Subassembly Serials:
 SR22-295857; SR22-295885

1.00	1.00	0.00	1348925	V00594392	Navy	2614-2616	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	---------	-----------	------	-----------	-----------------	--	--	----

End user: OLEJNICKAK, JOEL
 Kit: S010-1467742-000001

1.00	1.00	0.00	1345758	V00673004	Dark Navy	2614-2616	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	---------	-----------	-----------	-----------	--	--	---	----

End user: OLEJNICKAK, JOEL
 Kit: S010-1467742-000001

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: OLEJNICKAK, JOEL
 Kit: S010-1467742-000001

Serial number:
 10220233350

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1998922
Shipment Date: 10/10/22
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 JOEL OLEJNICKAK
Ship Via US Postal Service

Customer ID 41199
P.O. Number BALLISTIC VEST 22
P.O. Date 09/26/22
Our Order No S1497422
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 JOEL OLEJNICKAK 2614-2616	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) JOEL OLEJNICKAK 2614-2616, NAVY	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) JOEL OLEJNICKAK 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. OLEJNICKAK (1X5, VELCRO, SHIP)	EA	①	1	

10.13.22

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: I1587334
Invoice Date: 08/30/22
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
\$ 1793.99
11/18/22 + JPL

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

P.O. Number: K. POWLESS VEST 22
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

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 KEY POWLESS 2413-2415	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) KEY POWLESS 2413-2415, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16701X.Z Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) KEY POWLESS 2413-2415, 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 K. POWLESS	EA	1	1		11.99	11.99

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

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



SHIPMENT

Shipment Number: SH1994397
Shipment Date: 09/14/22
 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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number K. POWLESS VEST 22
P.O. Date 08/30/22
Our Order No S1494034
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A KEY POWLESS 2413-2415	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) KEY POWLESS 2413-2415, NAVY	EA		1	1
SBA-WOS.U16701	Carrier, Overt:U1, NASPO F.Open, DN6701 3 row 500D (sz clr) KEY POWLESS 2413-2415, 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 K. POWLESS	EA	1	1	

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

Packing list Id: PS0101454432
Sales order Id: S010-1462261
Customer Id: 3003477
Date: 10/27/2022



Quantity										
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM
1.00	1.00	0.00	1350430 UPC:V00625996	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
				End user: POWLESS, KEY Kit: S010-1462261-005000						
			Serial number: 10220234046				Subassembly Serials: SR22-213468; SR22-214618			
1.00	1.00	0.00	1348925 UPC:V00594850	V00594850	Navy	2413-2415	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
				End user: POWLESS, KEY Kit: S010-1462261-005000						
1.00	1.00	0.00	1345758 UPC:V00675419	V00675419	Dark Navy	2413-2415	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
				End user: POWLESS, KEY Kit: S010-1462261-005000						
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: POWLESS, KEY Kit: S010-1462261-005000						
			Serial number: 10220214266							
1.00	1.00	0.00	1001628					US	PTA-PL IMPAC HT 5X8 SC RE Search Name:0058 Tariff Code: US 3926909985	EA
				Serial number: 10220190228						



Streicher's - Minneapolis

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



STREICHER'S
service since 1953

www.Streichers.com

SALES INVOICE

Original

Remit To Address:

10911 W Hwy 55
Minneapolis MN 55441-6198

Invoice Number: 11587332

Invoice Date: 08/30/22

Page: 1

Federal ID # 41-1458127

Duns# 023380009

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
\$1793.99
11/18/22 + [Signature]

Ship Via: Spee-Dee

Payment Terms: Net 15

Operator ID: STUW

P.O. Number: L. PYRLIK VEST 22

Person Ordering: LYNN R

Sales Order No.:

Order Date: 08/30/22

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 LUCAS PYRLIK 2413-2415	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z • Carrier: NASPO, Covert M Series, (spec sz color) LUCAS PYRLIK 2413-2415, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z • Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) LUCAS PYRLIK 2413-2415, 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. PYRLIK (1X5, SHIP)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	
0.00	0.00	0.00	1,793.99	Total Sales Tax:	0.00
				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: SH1994400
Shipment Date: 09/14/22
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 LYNN R
Ship Via Spee-Dee

Customer ID 41199
P.O. Number L. PYRLIK VEST 22
P.O. Date 08/30/22
Our Order No S1494032
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A LUCAS PYRLIK 2413-2415	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) LUCAS PYRLIK 2413-2415, NAVY	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) LUCAS PYRLIK 2413-2415, 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. PYRLIK (1X5, SHIP)	EA	1	1	

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

Packing list id: PS0101454432
Sales order id: S010-1462261
Customer id: 3003477
Date: 10/27/2022



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

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: JOHNSON, IAN
 Kit: S010-1462261-002000

Serial number:
10220227883

Subassembly Serials:
SR22-220605; SR22-213486

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 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: JOHNSON, IAN
 Kit: S010-1462261-002000

Serial number:
10220234052

Subassembly Serials:
SR22-223507; SR22-223543

1.00	1.00	0.00	1348925 UPC:V00594850	V00594850	Navy	2413-2415	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: PYRLIK, LUCAS
 Kit: S010-1462261-003000

1.00	1.00	0.00	1345758 UPC:V00675419	V00675419	Dark Navy	2413-2415	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	-----------	-----------	--	--	---	----

End user: PYRLIK, LUCAS
 Kit: S010-1462261-003000

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

Packing list Id: PS0101454432
Sales order Id: S010-1462261
Customer Id: 3003477
Date: 10/27/2022



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: PYRLIK, LUCAS
 Kit: S010-1462261-003000

Serial number:
10220214337

1.00	1.00	0.00	1350430 UPC:V00630568	V00630568		2414-2416	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: JANSEN, MIKE
 Kit: S010-1462261-004000

Serial number:
10220233998

Subassembly Serials:
SR22-228654; SR22-226396

1.00	1.00	0.00	1348925 UPC:V00594152	V00594152	Navy	2414-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: JANSEN, MIKE
 Kit: S010-1462261-004000

1.00	1.00	0.00	1345758 UPC:V00654602	V00654602	Dark Navy	2414-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	-----------	-----------	--	--	---	----

End user: JANSEN, MIKE
 Kit: S010-1462261-004000

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: JANSEN, MIKE
 Kit: S010-1462261-004000

Serial number:
10220214251

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: I1591761
 Invoice Date: 09/26/22
 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

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

110-160-1610-5218
 \$ 1146.00
 1/27/23 [Signature]

P.O. Number: BALLISTIC VEST 22
 Person Ordering: M. SABURN
 Sales Order No.:
 Order Date: 09/26/22

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXM2.Z Ball.Panel Set: NASPO , SX, Male, Lvl 2 M. SABURN 2213-2215	EA	1	1		930.00	930.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) M. SABURN 2213-2215, NAVY	EA	1	1		117.00	117.00
PRT-WTP.IMPACHT58 Trauma Plate: NASPO, IMPAC HT, Handgun Threats, 5x8	EA	1	1		99.00	99.00

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	
0.00	0.00	0.00	1,146.00	1,146.00	
				Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,146.00

Lynn Rosandich

From: Streichers <notice@streichers.com>
Sent: Monday, September 26, 2022 4:46 PM
To: Lynn Rosandich; Kerry Cronin
Subject: Streichers Order S1497416

We've received your order and are processing it now. Please review the information below for accuracy. For more information about Streicher's and our shipping policies, visit www.Streichers.com today.

Sales Order: S1497416
Customer Number: 578
Your Reference: BALLISTIC VEST 22
Order Date: 09/26/22
Sell-to Contact: M. SABURN

Shipping: Spee-Dee GROUND

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

Ship to:
Duluth Police Dept.
2030 Arlington Ave.
Duluth,MN 55802
M. SABURN

Order Lines			
SBA-WSXM2.Z	Ball.Panel Set: NASPO , SX, Ma	1 EA	930.00
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Serie	1 EA	117.00
PRT-WTP.IMPACHT	Trauma Plate: NASPO, IMPAC HT,	1 EA	99.00

All shipping charges are billed on the first invoice from an order.
Subsequent invoices will not include shipping charges.

If you need more information about our shipping policies, sales tax, ordering policies, or how to contact us regarding this order, please visit our support page at <https://www.streichers.com>

Thanks
Streichers, Inc.



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

110-160-1610-5218

\$1182.87

Billing Questions: AR@Galls.com

4/12/22 [Signature]

ACCOUNT NUMBER 1001727662
TERMS NET 30
INVOICE NUMBER BC1582318
INVOICE DATE 03/31/2022
DUE DATE 05/01/2022
SHIP VIA FEDEX Ground
PO # DAN SALETTEL

SALES ORDER 20133498
F.O.B. Shipping Point

Page 1 of 1

329 1 MB 0.485 E0311X I0404 D8907786180 S2 P8936662 0001:0001



DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

SHIP TO: LYNN ROSANDICH
DULUTH POLICE DEPT
2030 N. ARLINGTON AVE
DULUTH MN 55811

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM 00	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO	DS	1	897.00	897.00
BP3571 LAPD	ARMOR EXPRESS ID PLACARD - TRAVERSE	DS	1	19.20	19.20
BP3731 LAPD SM REG	AE BRAVO OVERT PATROL CARRIER - MENS	LEX	1	266.67	266.67

SUBTOTAL: 1,182.87
SHIPPING: 0.00
TAX: 0.00
CREDITS/PREPAYMENTS: 0.00
TOTAL CHARGES CURRENT SHIPMENT: \$1,182.87

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 03/31/2022
ACCOUNT NUMBER 1001727662

DUE DATE 05/01/2022
AMOUNT DUE \$1,182.87
INVOICE NUMBER BC1582318

Bill To:
DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 001001727662 1000001582318 0 0000118287 0000118287 0



Packing Slip

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

Invoice Number: IN-0210262
 Invoice Date: 3/25/2022
 Customer Number: 00-00GALLS
 Order Number: 0210262
 Quote #:

Sold To:

GALLS LLC
 AT
 PO BOX 55208
 LEXINGTON, KY 40555-5208

Ship To:

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

3.28.22

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
2691091	NET 60	FX COLLECT	SAMA	3RD PARTY

Item Number	Description	Ordered	Shipped	Backordered
RZRM3ARG2BRV	RZR 3A G2 MALE BRV 21 16 22 16 OFFICER NAME: DAN SALETEL Serial Number: 2203188164	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "D. SALETEL"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 SILVER MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00



Packing Slip

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

Invoice Number: IN-0210484
Invoice Date: 3/22/2022
Customer Number: 00-00GALLS
Order Number: 0210484
Quote #:

Sold To:

GALLS LLC
AT
PO BOX 55208
LEXINGTON, KY 40555-5208

Ship To:

GALLS LEXINGTON RECEIVING
RECEIVING
1340 RUSSELL CAVE RD
LEXINGTON, KY 40505-3114
UNITED STATES

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
2693714	NET 60	FX COLLECT	SAMA	3RD PARTY

Item Number	Description	Ordered	Shipped	Backordered
TRDVMLAPDBV56-2	TRV DV MOL BRV LAPD 1056-DVM-2 . 18 13 18 13 SPEC NO: 1056-DVM-2	1.0000	1.0000	0.00

4-6-2022



1340 Russell Cave Road
 Lexington, KY 40505
 1-800-477-7766
 www.galls.com

Regular

PACKING LIST — DO NOT PAY FROM THIS COPY



ORDER NO: 20133498-1

3019374129

LYNN ROSANDICH
 DULUTH POLICE DEPT
 2030 N. ARLINGTON AVE
 DULUTH MN 55811

Pkt Ctrl Nbr
 3019374129

DULUTH POLICE DEPT
 LYNN ROSANDICH
 2030 N. ARLINGTON AVE
 DULUTH MN 55811

EXPORT RESTRICTIONS:

This transaction may contain commodities restricted by the United States International Trade Regulations. If, at a later date, you, your business or agency decide these commodities will be exported from the United States, then please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15CFR 730 - 774), the United States Department of State International Traffic in Arms Regulations (22CFR 120-130), as well as any other applicable laws. These laws apply to private, commercial and government agency export transactions. As an exporter, you, your business or agency, will be responsible for compliance with all U.S. laws relating to the export of these items.

WFL	QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ATDOCK	1.00	BP3731 LAPD SM RWG	AK BRAVO OVERT PATROL CARRIER - MKNS TRA		

4-6-2022

SEE REVERSE SIDE FOR RETURN FORM

0421FO01ASD

Uniforms Unlimited
 1340 Russell Cave Road
 Lexington, KY 40505
 1-800-477-7766
 www.galls.com
 galls.com/pages/returns

1 OF 1 PAGES

Net Product \$ 0.00
 Tax 0.00
 P & H 0.00
 Total Shipment \$ 0.00

Cust. Phone#: 2187305409

02/22/2022 03/31/2022 11:21:39 2203319520 LEX

DULUTH POLICE DEPT
 DULUTH MN 55811

Order: 20133498-1
 PO #: DAN SALETTE



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

ACCOUNT NUMBER	1001727662
TERMS	NET 30
INVOICE NUMBER	BC1743042
INVOICE DATE	10/31/2022
DUE DATE	12/01/2022
SHIP VIA	FEDEX Ground
PO #	ROBERT SCHMIDT



Billing Questions: AR@Galls.com

SALES ORDER	21512317
F.O.B. Shipping Point	

Page 1 of 1

761 1 MB 0.515 E0192X I0229 D9871413755 S2 P9348195 0001:0001



DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

SHIP TO: LYNN ROSANDICH
DULUTH POLICE DEPT
2030 N. ARLINGTON AVE
DULUTH MN 55811

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
BP1900 CSTM 00	ARMOR EXPRESS RAZOR LEVEL IIIA BRAVO	DS	1	897.00	897.00
BP3731 LAPD CSTM 00	AE BRAVO OVERT PATROL CARRIER - MENS	DS	1	266.67	266.67
BP3571 LAPD	ARMOR EXPRESS ID PLACARD - TRAVERSE	DS	2	19.20	38.40

110-160-1610-5218
11/18/22 [Signature]

SUBTOTAL:	1,202.07
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$1,202.07

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE	10/31/2022
ACCOUNT NUMBER	1001727662

DUE DATE	12/01/2022
AMOUNT DUE	\$1,202.07
INVOICE NUMBER	BC1743042

Bill To:
DULUTH POLICE DEPT
2030 N ARLINGTON AVE
DULUTH MN 55811-2030

Payable To:
GALLS, LLC
P.O. BOX 71628
CHICAGO, IL 60694-1628

1 001001727662 1000001743042 0 0000120207 0000120207 9

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

Credit Terms – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

Delays – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.

Waiver – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law – The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



Packing List

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

Order Number(s): 0222178

PO Number(s): 2837420

Ship To:
DULUTH POLICE DEPT
ATTN:LYNN ROSANDICH
2030 N Arlington Ave
Duluth, MN 55811-2030

Ship Date: 10/24/2022
Customer Number: 00GALLS

Attention:

Number of Packages: 1

Ship VIA	F.O.B.	Terms		
FedEx Ground®	Origin			
Item Number	Item Description	UOM	Ordered	Shipped
RZRM3ARG2BRV	RZR 3A G2 MALE BRV	EA	1	1
TRDVMLAPDBV56-2	TRV DV MOL BRV LAPD 1056-DVM-2	EA	1	1
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5	YARD	2	2
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10	EA	2	2

*S/N 2209088848
reid 10-27-22*

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: I1591762
 Invoice Date: 09/26/22
 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

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

\$1538.99
 1/27/23 [Signature]

P.O. Number: BALLISTIC VEST 22
Person Ordering: T. SIMMONS
Sales Order No.:
Order Date: 09/26/22

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 T. SIMMONS 2414-2416	EA	1	1		1,035.00	1,035.00
SBA-WOS.U16700X.Z Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) T. SIMMONS 2414-2416, NAVY	EA	1	1		276.00	276.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) T. SIMMONS 2414-2416, NAVY	EA	1	1		117.00	117.00
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. SIMMONS (1X5, VELCRO, SHIP)	EA	1	1		11.99	11.99

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: PS0101460795
Sales order Id: S010-1467742
Customer Id: 3003477
Date: 12/5/2022

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: M. SABURN

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO317234	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	1350429 UPC:V00626948	V00626948		2414-2416	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: SIMMONS, T.
 Kit: S010-1467742-000000

Serial number:
 10220260116

Subassembly Serials:
 SR22-290912; SR22-297574

1.00	1.00	0.00	1348925 UPC:V00594152	V00594152	Navy	2414-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: SIMMONS, T.
 Kit: S010-1467742-000000

1.00	1.00	0.00	1345758 UPC:V00654602	V00654602	Dark Navy	2414-2416	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	-----------	-----------	--	--	---	----

End user: SIMMONS, T.
 Kit: S010-1467742-000000

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1998921
Shipment Date: 10/10/22
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 T. SIMMONS
Ship Via US Postal Service

Customer ID 41199
P.O. Number BALLISTIC VEST 22
P.O. Date 09/26/22
Our Order No S1497421
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 T. SIMMONS 2414-2416	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) T. SIMMONS 2414-2416, NAVY	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) T. SIMMONS 2414-2416, 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 T. SIMMONS (1X5, VELCRO, SHIP)	EA	①	1	

10-13-22



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: I1587331
Invoice Date: 08/30/22
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
\$ 1793.99
11/18/22 + [Signature]

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

P.O. Number: C. SIMONS VEST 22
Person Ordering: LYNN R
Sales Order No.:
Order Date: 08/30/22

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 CHRIS SIMONS 2413-2415	EA	1	1		1,290.00	1,290.00
SBA-WOS.M2X.Z • Carrier: NASPO, Covert M Series, (spec sz color) CHRIS SIMONS 2413-2415, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z • Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) CHRIS SIMONS 2413-2415, 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. SIMONS (1X5, SHIP)	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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994395
Shipment Date: 09/14/22
 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 LYNN R
Ship Via Spee-Dee

Customer ID 41199
P.O. Number C. SIMONS VEST 22
P.O. Date 08/30/22
Our Order No S1494020
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A CHRIS SIMONS 2413-2415	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) CHRIS SIMONS 2413-2415, NAVY	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/clr) CHRIS SIMONS 2413-2415, 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. SIMONS (1X5, SHIP)	EA	1	1	

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

Packing list Id: PS0101454432
Sales order Id: S010-1462261
Customer Id: 3003477
Date: 10/27/2022



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: LYNN R.

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO316448	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	V00625996				2413-2415	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: SIMMONS, CHRIS ✕
 Kit: S010-1462261-000000

Serial number:
 10220227034

Subassembly Serials:
 SR22-214615; SR22-220634

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 6211431091	EA
------	------	------	---------	-----------	--	------	--	-----------	-----------------	--	--	----

End user: SIMMONS, CHRIS ✕
 Kit: S010-1462261-000000

1.00	1.00	0.00	1345758	V00675419		Dark Navy		2413-2415	Gen: M, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	---------	-----------	--	-----------	--	-----------	--	--	---	----

End user: SIMMONS, CHRIS ✕
 Kit: S010-1462261-000000

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

Packing list id: PS0101454432
Sales order id: S010-1462261
Customer id: 3003477
Date: 10/27/2022



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

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: SIMMONS, CHRIS
 Kit: S010-1462261-000000

Serial number:
10220190227

1.00	1.00	0.00	1350429 UPC:V00630213	V00630213		2413-2415	Gen: M, Form: Unstr, Pnl Cvr: BLK-BW/70D, Logo: N	US	SBA-P HW-2019-05-S8 Panel Set Search Name:Hardwire® 51 Level II Tariff Code: US 6217909085	EA
------	------	------	--------------------------	-----------	--	-----------	---	----	--	----

End user: BRADLEY, RUSS
 Kit: S010-1462261-001000

Serial number:
10220222203

Subassembly Serials:
SR22-220536; SR22-220456

1.00	1.00	0.00	1348925 UPC:V00594850	V00594850	Navy	2413-2415	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: BRADLEY, RUSS
 Kit: S010-1462261-001000

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: BRADLEY, RUSS
 Kit: S010-1462261-001000

Serial number:
10220214222

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: I1566127
Invoice Date: 05/03/22
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

\$1553.99

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

6/28/22 *[Signature]*

P.O. Number: BAL. VEST 2022
Person Ordering: JASON TANSKI
Sales Order No.:
Order Date: 05/03/22

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 JASON TANSKI 2414-2416	EA	1	1		1,140.00	1,140.00
SBA-WOS.M2X.Z Carrier, NASPO Covert: M2, (spec sz & color) JASON TANSKI 2414-2416, NAVY	EA	1	1		99.00	99.00
SBA-WOS.U16701X.Z Carrier, Overt:U1, WSCA F.Open, DN6701 3 row 500D (sz/clr) JASON TANSKI 2414-2416, NAVY	EA	1	1		225.00	225.00
PRT-WTP.IMPACHT58 Trauma Plate: WSCA Impac-HT, Handgun Threats, 5"x8"	EA	1	1		78.00	78.00
NTC-30N.GV Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, VELCRO J. TANSKI (1X5, SHIP)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	1,553.99
0.00	0.00	0.00	1,553.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,553.99

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

Packing list Id: PS0101432901
Sales order Id: S010-1439704
Customer Id: 3003477
Date: 6/17/2022



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

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

6.21.2022

Contact: JASON TANSKI

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO312509	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:V00630568	V00630568		2414-2416	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: TANSKI, JASON
 Kit: S010-1439704-000000

Serial number:
10220134314

Subassembly Serials:
SR22-151335; SR22-148345

1.00	1.00	0.00	1348925 UPC:V00594152	V00594152	Navy	2414-2416	Gen: M, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	--	----

End user: TANSKI, JASON
 Kit: S010-1439704-000000

1.00	1.00	0.00	1345301 UPC:V00649785	V00649785	Dark Navy	2414-2416	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 6211431091	EA
------	------	------	--------------------------	-----------	-----------	-----------	--	--	--	----

End user: TANSKI, JASON
 Kit: S010-1439704-000000

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

Packing list Id: PS0101432901
Sales order Id: S010-1439704
Customer Id: 3003477
Date: 6/17/2022



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: TANSKI, JASON
 Kit: S010-1439704-000000

Serial number:
 10220117486

Case #	Tracking Number
CASE5996166	

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: MaMartin



SALES ORDER

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

www.Streichers.com
Federal ID # 41-1458127

Sales Order Number: S1479557
Sales Order Date: 05/03/22
Page: 1

Sold 41199
To: DULUTH POLICE DEPT.
2030 ARLINGTON AVE.
Duluth, MN 55802

Ship
To: DULUTH POLICE DEPT.
2030 ARLINGTON AVE.
Duluth, MN 55802

Ship Via: GROUND
Terms: Net 15
Operator: STUW
Person Ordering: JASON TANSKI

P.O. Number: BAL. VEST 2022
P.O. Date: 05/03/22
Ship Date: 05/03/22
Shipment Advice: Partial

Item No.	Description	Ship Loc.	Unit	Quantity	Unit Price	Total Price
SBA-WHW68M3A.	Ball.Panel Set: NASPO, Hardwire 68, Male, Lvl 3A JASON TANSKI 2414-2416	MPLS	EA	1	1,140.00	1,140.00
SBA-WOS.M2X.Z	Carrier, NASPO Covert: M2, (spec sz & color) JASON TANSKI 2414-2416, NAVY	MPLS	EA	1	99.00	99.00
SBA-WOS.U16701	Carrier, Overt:U1, WSCA F.Open, DN6701 3 row 5 JASON TANSKI 2414-2416, NAVY	MPLS	EA	1	225.00	225.00
PRT-WTP.IMPACH	Trauma Plate: WSCA Impac-HT, Handgun Threats,	MPLS	EA	1	78.00	78.00
NTC-30N.GV	Name tag cloth: Dark navy with .30 (8mm) Gold Ltrs, J. TANSKI (1X5, SHIP)	MPLS	EA	1	11.99	11.99

5.25.22

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	1,553.99	Subtotal:	1,553.99
				Total Sales Tax:	0.00
				Total:	1,553.99
				Amount Prepaid:	0.00
				Amount Due:	1,553.99



Streicher's - Minneapolis

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



STREICHER'S
service since 1953

www.Streichers.com

SALES INVOICE

Original

Remit To Address:

10911 W Hwy 55
Minneapolis MN 55441-6198

Invoice Number: I1587344

Invoice Date: 08/30/22

Page: 1

Federal ID # 41-1458127

Duns# 023380009

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
\$1433.99

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

11/18/22 *[Signature]*

P.O. Number: M.VANBUSKIRK V. 22
Person Ordering: LYNN R.
Sales Order No.:
Order Date: 08/30/22

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXFS2.Z • Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 MACIE VAN BUSKIRK R2211-2212	EA	1	1		930.00	930.00
SBA-WOS.M2X.Z • Carrier: NASPO, Covert M Series, (spec sz color) MACIE VAN BUSKIRK R2211-2212, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z • Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz clr) MACIE VAN BUSKIRK R2211-2212, 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 M. VAN BUSKIRK (1X5, SHIP)	EA	1	1		11.99	11.99

Amount Subject to Sales Tax	Taxable	Non-Taxable	Amount Exempt from Sales Tax	Subtotal:	
0.00	0.00	0.00	1,433.99	Total Sales Tax:	0.00
				Payment:	0.00
				Total Due:	1,433.99

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



www.Streichers.com

SHIPMENT

Shipment Number: SH1994389
Shipment Date: 09/14/22
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 LYNN R.
Ship Via Spee-Dee

Customer ID 41199
P.O. Number M.VANBUSKIRK V. 22
P.O. Date 08/30/22
Our Order No S1494042
SalesPerson Stu Wicklund

Item No.	Description	Unit	Shipped	Ordered	Back Ordered
SBA-WSXFS2.Z	Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 MACIE VAN BUSKIRK R2211-2212	EA		1	1
SBA-WOS.M2X.Z	Carrier: NASPO, Covert M Series, (spec sz color) MACIE VAN BUSKIRK R2211-2212, NAVY	EA		1	1
SBA-WOS.U16700	Carrier, Overt:U1, NASPO S.Open, DN6700 3 row 500D (sz/cir) MACIE VAN BUSKIRK R2211-2212, 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 M. VAN BUSKIRK (1X5, SHIP)	EA	1	1	

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

Packing list Id: PS0101454924
Sales order Id: S010-1462222
Customer Id: 3003477
Date: 10/31/2022



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: LYNN R.

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO316463	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	1219785 UPC:V00611591	V00611591		R2211-2212	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-2000S-SX02F Panel Set Search Name: SX Level II Tariff Code: US 6217909085	EA
------	------	------	--------------------------	-----------	--	------------	---	----	--	----

End user: VAN BUSKIRK, MACIE
 Kit: S010-1462222-000000

Serial number:
10220228965

Subassembly Serials:
10220216902; 10220216895

1.00	1.00	0.00	1348925 UPC:V00595055	V00595055	Navy	2211-2212	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name: M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	---	----

End user: VAN BUSKIRK, MACIE
 Kit: S010-1462222-000000

1.00	1.00	0.00	1345758 UPC:V00659810	V00659810	Dark Navy	2211-2212	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name: Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	-----------	-----------	---	--	---	----

End user: VAN BUSKIRK, MACIE
 Kit: S010-1462222-000000

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

Packing list Id: PS0101454924
Sales order Id: S010-1462222
Customer Id: 3003477
Date: 10/31/2022



Quantity												
ORD	SHP	BCK	Part number	Variant	Color	Size	Config	Origin	Description	UM		
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: VAN BUSKIRK, MACIE Kit: S010-1462222-000000 Serial number: 10220226724									
1.00	1.00	0.00	1219785	V00598029		R1810-1811	Gen: F, Form: Str, Pnl Cvr: TPU/Silver-Poly Knit,	US	SBA-P BA-2000S-SX02F Panel Set Search Name: SX Level II Tariff Code: US 6217909085	EA		
			End user: JOHANSEN, PAULINA Kit: S010-1462222-001000 Serial number: 10220228925									
			Subassembly Serials: 10220150406; 10220150351									
1.00	1.00	0.00	1348925	V00598031	Navy	1810-1811	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name:M2 Carrier Tariff Code: US 6211431091	EA		
			End user: JOHANSEN, PAULINA Kit: S010-1462222-001000									
1.00	1.00	0.00	1345758	V00693011	Dark Navy	1810-1811	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name:Uniform Shirt Carrier Tariff Code: US 6211431091	EA		
			End user: JOHANSEN, PAULINA Kit: S010-1462222-001000									
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: JOHANSEN, PAULINA Kit: S010-1462222-001000 Serial number: 10220226732									

City of Duluth

Invoice Data Form

Departmental Approval:

Kerry Cronin

Billing Information: Customer #271

Name: Minnesota Department of public Safety

Address: Office of the Commissioner

445 Minnesota Street, Suite 1000

City/State: St. Paul, MN

Zip Code: 55101

Date: 9/1/2023

Amount: \$ 8,924.08

Accounting Data:	Fund	Agency	Org	Sub-Org	Rev Source	Project #	Amount
Line 1	110	160	1610		4220-02		\$ 8,924.08
Line 2							
Line 3							
Line 4							
Line 5							
Line 6							
TOTAL							\$ 8,924.08

Special Instructions: Ballistic vest reimbursement from State (1/2 of total)

Attach documentation for the amount being billed and forward with this form to the **City Auditor's Office.**



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	Barnes	Heather	24748	6/27/2023	1422.00
2	Braun	Shanda	18540	12/22/2022	1466.73
3	Nordskog	Benjamin	21620	12/22/2022	1077.87
4	Groshens	Jaclyn	24744	12/22/2022	1466.73
5	Helgemoe	William	15640	12/22/2022	1421.82
6	Park	Andrew	24117	5/4/2023	1466.73
7	Forsyth	James	21637	6/8/2023	1694.02
8	Morin	Dane	24749	6/8/2023	1732.72
9	Nitz	Michael	24750	6/8/2023	1608.12
10	Pitzel	Spencer	24758	6/8/2023	1608.12
11	Puhle	Ryan	24745	6/8/2023	1316.09
12	Stutsman	Taylor	21623	6/8/2023	1567.20

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: 9/1/2023

STATE

Manufacturer Name	Model Number	Unit Price	Vest Received Date	Officer First Name	Officer Last Name	Serial Number	POST #	Reimb Amount
Safariland	BA-2000S-SX02	\$1,422.00	6/27/2023	Heather	Barnes	10230149369	24748	\$711.00
Armor Express	RZR-XT-III A	\$1,466.73	12/22/2022	Shanda	Braun	2210244161	18540	\$733.37
Armor Express	RZR-XT-III A	\$1,694.02	6/8/2023	James	Forsyth	2304121402	21637	\$847.01
Armor Express	RZR-XT-III A	\$1,466.73	12/22/2022	Jaclyn	Groshens	2210244162	24744	\$733.37
Armor Express	RZR-XT-III A	\$1,421.82	12/22/2022	William	Helgemoe	2210244159	15640	\$710.91
Armor Express	RZR-XT-III A	\$1,732.72	6/8/2023	Dane	Morin	2304121401	24749	\$866.36
Armor Express	RZR-XT-III A	\$1,608.12	6/8/2023	Michael	Nitz	2304121399	24750	\$804.06
Armor Express	RZR-XT-III A	\$1,077.87	12/22/2022	Benjamin	Nordskog	2210244006	21620	\$538.94
Armor Express	RZR-XT-III A	\$1,466.73	5/4/2023	Andrew	Park	2210244160	24117	\$733.37
Armor Express	RZR-XT-III A	\$1,608.12	6/8/2023	Spencer	Pitzel	2304121400	24758	\$804.06
Armor Express	RZRG2-A-II	\$1,316.09	6/8/2023	Ryan	Puhle	2304121039	24745	\$658.05
Armor Express	RZRG2-A-II-FEM	\$1,567.20	6/8/2023	Taylor	Stutsman	2304121324	21623	\$783.60

TOTAL \$8,924.08



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 218-730-5408
 2030 N ARLINGTON AVE
 DULUTH, MN 55811

External Document No. DEPT / AE BODY ARMOR
 Bill-to Customer No. L70405
 Invoice No. IN215814
 Order No. SO203415
 Document Date June 1, 2023
 Due Date July 1, 2023
 Tax Identification Type Legal Entity
 Shipping Agent Code
 Package Tracking No.

110. 160. 1610. 5218
\$ 9,741.99
6/23/23 Kytla

Salesperson

SARA SCHNEIDER

Lynn Rosandich
 Executive Administrator - Police
 lrosandich@duluthmn.gov
 218-730-5408

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
ARMORZRXTM3ABR V	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-III GENDER NEUTRAL ✓OFFICER: MICHAEL NITZ-23X15/25X15 ✓OFFICER : SPENCER PITZEL SIZE: 2116/2316 ✓OFFICER: JAMES FORSYTH SIZE 2215/2314 ✓ OFFICER DANE MORIN SIZE 2115/2215 MTHKE	06/01/23	4	EACH	1,161.00	4,644.00
ARMORZR3ARBRV	ARMOR EXPRESS RAZOR IIIA G2 UNSTRUCTURED FEMALE BRAVO OFFICER: TAYLOR STUTSMAN SIZE LL1/2014 OKLML	06/01/23	1	EACH	1,000.00	1,000.00
ARMORZRM20RG2B RV	ARMOR EXPRESS RAZOR 2 MALE G2 BRAVO RYAN PUHLE SIZE 2314/2214 TLEAC	06/01/23	1	EACH	744.37	744.37
ARMOTRAMSLKLAP DDVBV	ARMOR EXPRESS TRAVERSE DV BRAVO LAPD, 1055-DV FOR OFFICER JAMES FORSYTH 2215/2314 LERLE	06/01/23	1	EACH	245.10	245.10
ARMOHCH3MHLCLB KBM1	ARMOR EXPRESS hardcore H3 CARRIER, MOLLE,	06/01/23	1	EACH	403.88	403.88

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.



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
	BLACK, BRAVO, SPEC NO: 1200-M1 SEE SPECS FOR OFFICER TAYLOR STUTSMAN SIZE LL1/2014 AATKT					
ARMOTRDVMLAPDB V56-2	ARMOR EXPRESS TRAVERSE CARRIER DV MOLLE BRAVO LAPD NAVY, SPEC NO. 1056-DVM-2 OFFICER MICHAEL NITZ SIZE 2315/2515 OFFICER RYAN PUHLE SIZE 23X14/2214 LATKE	06/01/23	2	EACH	283.80	567.60
ARMOTRDVMLAPDB R6-42	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 OFFICER: SPENER PITZEL 2116/2316 DANE MORIN 2115/2215 LATKE	06/01/23	2	EACH	283.80	567.60
ARMOREVMNAVBR V-2	ARMOR EXPRESS BRAVO CONCEALABLE CARRIER, REVOLUTION W/ DBL BACK PLATE POCKETS, NAVY (GENDER NEUTRAL) OFFICER: MICHAEL NITZ SIZE 2315/2515 W/ TAILS OFFICER JAMES FORSYTH SIZE: 2215/2314 W/ TAILS OFFICER: SPENCER PITZEL SIZE 2116/2316 W/ TAILS OFFICER: DANE MORIN SIZE 2115/2215 W/ TAILS OFFICER RYAN PUHLE SIZE 2314/2214 W/ TAILS MRTE	06/01/23	5	EACH	113.52	567.60
ARMOREVFNABRV -2	ARMOR EXPRESS REVOLUTION CARRIER, BRAVO, FEMALE, NAVY OFFICER TAYLOR STUTSMAN SIZE LL1/2014 MRTE	06/01/23	1	EACH	113.52	113.52
ARMOIDPLCBLK-1X5	ARMOR EXPRESS 1X5 PLACARD, BLACK LETTER COLOR: YELLOW GOLD TEXT: SEE FORM FOR OFFICER: TAYLOR STUTSMAN TOM *** PRICE INCLUDED IN HCH3 PLACARDS ***	06/01/23	1	EACH	0.00	0.00
ARMOIDPLCBLKHCH 320	ARMOR EXPRESS ID PLACARDS FOR HARDCORE H3, (20"-35"W), SET OF (2)	06/01/23	1	EACH	24.16	24.16

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.



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
	COLOR: GREY ON BLACK - 1X5 & 3X10 TEXT: POLICE FOR OFFICER: TAYLOR STUTSMAN LECA					
ARMOIDPLCLAPD-1X5	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 1X5, LETTER COLOR: YELLOW GOLD TEXT: SEE FORM TOM FOR OFFICER MICHAEL NITZ FOR OFFICER: SPENCER PITZEL FOR OFFICER DANE MORIN FOR OFFICER RYAN PUHLE	06/01/23	4	EACH	9.00	36.00
ARMOIDPLCLAPD-3X10	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 3X10, LETTER COLOR: GREY TEXT: POLICE CLCM FOR OFFICER MICHAEL NITZ FOR OFFICER: SPENCER PITZEL FOR OFFICER DANE MORIN FOR OFFICER RYAN PUHLE	06/01/23	4	EACH	13.89	55.56
ARMOPLTSTP5X7	ARMOR EXPRESS SOFT TRAUMA PLATE, 5X7 FOR OFFICER TAYLOR STUTSMAN RCKE	06/01/23	1	EACH	49.80	49.80
ARMOPLTSTP5X8	ARMOR EXPRESS SOFT TRAUMA PACK (STP) 5X8 FOR: MICHAEL NITZ, JAMES FORSYTH SPENCER PITZEL, DANE MORIN, RYAN PUHLE RCKE	06/01/23	5	EACH	49.80	249.00
ARMOPLTSH7X9	ARMOR EXPRESS TITANIUM T-SHOCK PLATE, 7X9 CEAOA OFFICER: RYAN PUHL OFFICER JAMES FORSYTH OFFICER DAVE MORIN	06/01/23	3	EACH	124.60	373.80
SHIPPING	Shipping	06/01/23	1	EACH	100.00	100.00
	Amount Subject to Sales Tax	0.00		Subtotal		9,741.99
	Amount Exempt from Sales Tax	9,741.99				

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



KIESLER POLICE SUPPLY

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

Invoice



Total Tax	0.00
Total \$ Incl. Tax	9,741.99

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-0070805
 Invoice Date: 5/31/2023
 Customer Number: 00-35KPS
 Order Number: 0233088
 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

*Rcvd
 6.8.23*

Customer P.O.	Terms	Ship VIA	Salesperson	F.O.B.
PO203415	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
RZRXTM3ABRV	RZR XT 3A MALE BRV 23 15 25 15 OFFICER NAME: MICHAEL NITZ ✓	1.0000	1.0000	0.00
REVMNAVBRV-2	Serial Number: 2304121399 REV BRV DBP MALE NVY 3010-2 23 15 25 15 TAILS SPEC NO: 3010-2	1.0000	1.0000	0.00
TRDVMLAPDBV56-2	TRV DV MOL BRV LAPD 1056-DVM-2 23 15 25 15 SPEC NO: 1056-DVM-2	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "M. NITZ"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00
RZRXTM3ABRV	RZR XT 3A MALE BRV 21 16 23 16 OFFICER NAME: SPENCER PITZEL	1.0000	1.0000	0.00
REVMNAVBRV-2	Serial Number: 2304121400 REV BRV DBP MALE NVY 3010-2 21 16 23 16 TAILS SPEC NO: 3010-2	1.0000	1.0000	0.00
TRDVMLAPDBR6-42	TRV DV MOL BV LAPD 1056-DVM-42 21 16 23 16 SPEC NO: 1056-DVM-42	1.0000	1.0000	0.00
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OT "S. PITZEL"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00
RZRXTM3ABRV	RZR XT 3A MALE BRV 21 15 22 15 OFFICER NAME: DANE MORIN	1.0000	1.0000	0.00
REVMNAVBRV-2	Serial Number: 2304121401 REV BRV DBP MALE NVY 3010-2 21 15 22 15 TAILS SPEC NO: 3010-2	1.0000	1.0000	0.00
TRDVMLAPDBR6-42	TRV DV MOL BV LAPD 1056-DVM-42 21 15 22 15	1.0000	1.0000	0.00

*Still waiting
 on Forsyth
 name tags
 - ok to pay
 this invoice*



Packing Slip

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

Invoice Number: IN-0070805
 Invoice Date: 5/31/2023
 Customer Number: 00-35KPS
 Order Number: 0233088
 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.
PO203415	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
IDPLCLAPD-1X5	SPEC NO: 1056-DVM-42 ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "D. MORIN"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00
RZRXTM3ABRV	RZR XT 3A MALE BRV 22 15 23 14 OFFICER NAME: JAMES FORSYTH	1.0000	1.0000	0.00
REVMNAVBRV-2	Serial Number: 2304121402 REV BRV DBP MALE NVY 3010-2 22 15 23 14 TAILS	1.0000	1.0000	0.00
TRAMSLKLAPDDVBV	SPEC NO: 3010-2 TRAVERSE DV BRAVO LAPD 1055-DV 22 15 23 14 NO ID TAGS	1.0000	1.0000	0.00
RZRM20RG2BRV	SPEC NO: 1055-DV RZR 2 G2 MALE BRV 23 14 22 14 OFFICER NAME: RYAN PUHLE	1.0000	1.0000	0.00
REVMNAVBRV-2	Serial Number: 2304121039 REV BRV DBP MALE NVY 3010-2 23 14 22 14 TAILS	1.0000	1.0000	0.00
TRDVMLAPDBV56-2	SPEC NO: 3010-2 TRV DV MOL BRV LAPD 1056-DVM-2 23 14 22 14	1.0000	1.0000	0.00
IDPLCLAPD-1X5	SPEC NO: 1056-DVM-2 ID PLACARD LAPD 1X5 YELLOW GOLD MACHINED (DEFAULT) OTHER (OFFICER NAME/ BA "R. PUHLE"	1.0000	1.0000	0.00
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10 GREY MACHINED (DEFAULT) POLICE	1.0000	1.0000	0.00
RZR3ARBRV	RZR 3A G2 UNSTR FEM BRV LARGE LONG 1 20 14 OFFICER NAME: TAYLOR STUTSMAN	1.0000	1.0000	0.00
REVFNAVBRV-2	Serial Number: 2304121324 REV BRV DBP FEM NVY 3010-2 LARGE LONG 1 20 14 TAILS SPEC NO: 3010-2	1.0000	1.0000	0.00



Packing Slip

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

Invoice Number: IN-0070805
 Invoice Date: 5/31/2023
 Customer Number: 00-35KPS
 Order Number: 0233088
 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.
PO203415	NET 30	UPS GROUND	KREM	ORIGIN

Item Number	Description	Ordered	Shipped	Backordered
HCH3MHLCLBLKBM1	HC3 MOLLE BLK BRV 1200-M1 20 15 20 14 SPEC NO: 1200-M1	1.0000	1.0000	0.00
IDPLCBLK-1X5	ID PLACARD BLK 1X5 YELLOW GOLD MACHINED OTHER (OFFICER NAME/ BADGE #) "T. STUTSMAN"	1.0000	1.0000	0.00
IDPLCBLKHCH320	ID PLACARDS BLK HCH3 (20"-35"W GREY MACHINED (DEFAULT) 1X5 (OFFICER NAME/ BADGE #) POLI "POLICE" SPEC NO: 20"-35"W	1.0000	1.0000	0.00
PLTSTP5X8	STP 5 X 8 OFFICER NAME: NITZ, FORSYTH, PITZEL, MORIN, PUHLE	5.0000	5.0000	0.00
PLTSTP5X7	STP 5 X 7	1.0000	1.0000	0.00
PLTTSH7X9	TITANIUM, PLATE, T-SHOCK, 7X9 OFFICER NAME: MORIN, FORSYTH, PUHLE	3.0000	3.0000	0.00
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC) BLK BRAVO SIZES - 16"W - 25"W LEGACY SIZES - 12", 14", 17", 20", 22"W 2-2X8 SHOULDER STRAP 2-4X12 SIDE STRAP	5.0000	5.0000	0.00
STRPSETFEM9BLK	9" FEM CONC STRAP SET (8 PC) BLK BRAVO SIZES - SM, MD, LG LEGACY SIZES - SM, MD, LG 2-2X8 SHOULDER STRAP 4-2X9 SIDE STRAP 2-4X9 SIDE STRAP	1.0000	1.0000	0.00



Sales Quote

KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

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

 DULUTH, MN 55811

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

Your Reference
 Bill-to Customer No. L70405
 Tax Registration No.

 No. Q139096
 Document Date February 23, 2023
 Due Date March 25, 2023
 Payment Terms
 Payment Method
 Tax Identification Type Legal Entity
 Shipment Method

Salesperson SARA SCHNEIDER
 Email
 Home Page
 Phone No.

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	AGENCY PURCHASE-	1	EACH	0.00	0
ARMORZRXTM3ABR V	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-III A GENDER NEUTRAL OFFICER: MICHAEL NITZ-23X15/25X15 OFFICER : SPENCER PITZEL SIZE: 2116/2316 OFFICER: JAMES FORSYTH SIZE 2215/2314 OFFICER DANE MORIN SIZE 2115/2215 MTHKE	4	EACH	1,161.00	4,644
ARMORZRF3ARG2B RV	ARMOR EXPRESS RAZOR LVL IIIA G2 BALLISTIC PANELS, FEMALE, BRAVO CUT OFFICER: TAYLOR STUTSMAN SIZE LL1/2014 OKLML	1	EACH	1,000.00	1,000
ARMORZRM20RG2B RV	ARMOR EXPRESS RAZOR 2 MALE G2 BRAVO RYAN PUHLE SIZE 2314/2214 TLEAC	1	EACH	744.37	744.37
ARMOTRAMSLKLAP DDVBV	ARMOR EXPRESS TRAVERSE DV BRAVO LAPD, 1055-DV FOR OFFICER JAMES FORSYTH 2215/2314 LERLE	1	EACH	245.10	245.1
ARMOHCH3MHLBCL KBM1	ARMOR EXPRESS hardcore H3 CARRIER, MOLLE, BLACK, BRAVO, SPEC NO: 1200-M1 SEE SPECS FOR OFFICER TAYLOR STUTSMAN SIZE LL1/2014 AATKT	1	EACH	403.88	403.88



No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
ARMOTRDVMLAPDB V56-2	ARMOR EXPRESS TRAVERSE CARRIER DV MOLLE BRAVO LAPD NAVY, SPEC NO. 1056-DVM-2 OFFICER MICHAEL NITZ SIZE 2315/2515 OFFICER RYAN PUHLE SIZE 23X14/2214 LATKE	2	EACH	283.80	567.6
PART NUMBER	ARMOTRDVMLAPDBR6-42 BRAVO OVERT CARRIER - TRAVERSE DRESS VEST - MOLLE WITH ID PLACARD ATTACHMENT POINTS AND FRONT ZIPPER CAMERA MOUNT TABS (#1056-DVM-42) - LAPD OFFICER: SPENER PITZEL 2116/2316 DANE MORIN 2115/2215 LATKE	2	EACH	283.80	567.6
ARMOREVMNAVBRV	ARMOR EXPRESS REVOLUTION CARRIER CONCEALABLE MALE NAVY, BRAVO CUT OFFICER: MICHAEL NITZ SIZE 2315/2515 W/ TAILS OFFICER JAMES FORSYTH SIZE: 2215/2314 W/ TAILS OFFICER: SPENCER PITZEL SIZE 2116/2316 W/ TAILS OFFICER: DANE MORIN SIZE 2115/2215 W/ TAILS OFFICER RYAN PUHLE SIZE 2314/2214 W/ TAILS MRTE	5	EACH	113.52	567.6
ARMOREVFNAVBRV	ARMOR EXPRESS REVOLUTION CARRIER, FEMALE, NAVY, BRAVO OFFICER TAYLOR STUTSMAN SIZE LL1/2014 MRTE	1	EACH	113.52	113.52
ARMOIDPLCLKTRV 20	ARMOR EXPRESS ID PLACARDS FOR TRAVERSE 20"-35" BLACK, SET OF (3) COLOR: YELLOW GOLD TEXT: SEE FORM FOR OFFICER: TAYLOR STUTSMAN LECA	1	EACH	24.16	24.16
ARMOIDPLCLAPD-TRVDV	ARMOR EXPRESS ID PLACARDS FOR TRAVERSE DV CARRIER LAPD NAVY, SET OF (2) LETTER COLOR: YELLOW GOLD FOR NAME GREY FOR POLICE FOR BACK TEXT: SEE ORDER FORM *** PRICE INCLUDED IN 1X5 PLACARDS *** FOR OFFICER MICHAEL NITZ FOR OFFICER: SPENCER PITZEL FOR OFFICER DANE MORIN FOR OFFICER RYAN PUHLE FOR JAMES FORSYTH CMEH	5	EACH	22.89	114.45
ARMOPLTSTP5X7	ARMOR EXPRESS SOFT TRAUMA PLATE, 5X7 FOR OFFICER TAYLOR STUTSMAN RCKE	1	EACH	49.80	49.8
ARMOPLTSTP5X8	ARMOR EXPRESS SOFT TRAUMA PACK (STP) 5X8 FOR: MICHAEL NITZ, JAMES FORSYTH SPENCER PITZEL, DANE MORIN, RYAN PUHLE	5	EACH	49.80	249



No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
	RCKE				
ARMOPLTSH7X9	ARMOR EXPRESS TITANIUM T-SHOCK PLATE, 7X9 CEAOA OFFICER: RYAN PUHL OFFICER JAMES FORSYTH OFFICER DAVE MORIN	3	EACH	124.60	373.8
SHIPPING	Shipping	1	EACH	100.00	100
FORMAT SARA	QUOTED BY SARA SCHNEIDER KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS SSCHNEIDER@KIESLER.COM	1	EACH	0.00	0
KIESLER SIGNATURE	SIGN/DATE TO APPROVE PURCHASE X <u><i>[Signature]</i></u> SIGNATURE REQUIRED X <u>3.27.23</u> DATE X <u>218-730-5408</u> PHONE# FOR FED X QUESTIONS	1	EACH	0.00	0
Amount Subject to Sales Tax				0.00	
Amount Exempt from Sales Tax				9,764.88	
				Subtotal	9,764.88
				Total Tax	0.00
				Total \$ Incl. Tax	9,764.88
				Tax Amount	0.00

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.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

110. 160. 1610. 5218
\$ 1,532.66
7/27/23

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

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

Your Reference
 External Document No. **IN205256 FOR ANDREW PARKS**
 Shipment Method
 Currency USD
 Invoice SI103685
 Document Date April 10, 2023

Tax Registration No.
 Salesperson
 Email
 Home Page
 Phone No.
 SARA SCHNEIDER

All items rec'd 7/2023

No.	Item	Quantity	Unit of Measure	Unit Price	Amount
KIESLER NOTE	Invoice No. IN205256	1	EACH	0.00	0.00
	TO LYNN ROSANDICH : lrosandich@DuluthMN.gov	0		0.00	0.00
KIESLER NOTE	DEPARTMENT PURCHASE:	1	EACH	0.00	0.00
	FOR OFFICER: ANDREW PARK	0		0.00	0.00
	-	0		0.00	0.00
	ORIGINAL ORDERED ITEMS:	0		0.00	0.00
ARMORZRM20RG2BRV	ARMOR EXPRESS RAZOR 2 MALE G2 BRAVO	1	EACH	694.74	694.74
	20*15/21*15	0		0.00	0.00
	KHOMK	0		0.00	0.00
ARMOTRDVMLAPDBV56-2	ARMOR EXPRESS TRAVERSE CARRIER DV MOLLE BRAVO	1	EACH	283.80	283.80
	LAPD NAVY, SPEC NO. 1056-DVM-2	0		0.00	0.00
	SEE SPECS/20*15/21*15.	0		0.00	0.00
	LATKE	0		0.00	0.00
ARMOREVMNAVBRV	ARMOR EXPRESS REVOLUTION CARRIER	1	EACH	99.33	99.33
	CONCEALABLE MALE NAVY, BRAVO CUT	0		0.00	0.00
	20*15/21*15. W/ TAILS	0		0.00	0.00
	OLHO	0		0.00	0.00
ARMOIDPLCLAPD-1X5	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 1X5,	1	EACH	8.43	8.43
	LETTER COLOR: SEE ORDER FORM	0		0.00	0.00
	TEXT: SEE ORDER FORM	0		0.00	0.00
	TCK	0		0.00	0.00
ARMOIDPLCLAPD-3X10	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 3X10,	1	EACH	12.00	12.00
	LETTER COLOR: SEE ORDER FORM	0		0.00	0.00
	TEXT: SEE ORDER FORM	0		0.00	0.00
	CEOO	0		0.00	0.00
SHIPPING	Shipping	1	EACH	45.00	45.00
		0		0.00	0.00
		0		0.00	0.00
KIESLER NOTE	ITEMS CREDITED FOR ANDREW PARKS :	1	EACH	0.00	0.00

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.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

Page 2 / 2
Invoice

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

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

Your Reference		Tax Registration No.	
External Document No.	IN205256 FOR ANDREW PARKS	Salesperson	SARA SCHNEIDER
Shipment Method		Email	
Currency	USD	Home Page	
Invoice	S1103685	Phone No.	
Document Date	April 10, 2023		

ARMORZRM20RG2BRV	ARMOR EXPRESS RAZOR 2 MALE G2 BRAVO	1	EACH	-694.74	-694.74
ARMOTRDVMLAPDBV56-2	ARMOR EXPRESS TRAVERSE CARRIER DV MOLLE BRAVO	1	EACH	-283.80	-283.80
ARMOREVMNAVBRV	LAPD NAVY, SPEC NO. 1056-DVM-2	0		0.00	0.00
	ARMOR EXPRESS REVOLUTION CARRIER	1	EACH	-99.33	-99.33
	CONCEALABLE MALE NAVY, BRAVO CUT	0		0.00	0.00
		0		0.00	0.00
		0		0.00	0.00
KIESLER NOTE	BELOW ITEMS ARE THE REPLACEMENT ITEMS FOR	1	EACH	0.00	0.00
	ANREW PARKS:	0		0.00	0.00
ARMOREVMNAVBRV	ARMOR EXPRESS REVOLUTION CARRIER	1	EACH	99.83	99.83
	CONCEALABLE MALE NAVY, BRAVO CUT = \$99.33	0		0.00	0.00
	* FROM GREENWALT	0		0.00	0.00
ARMORZRXTM3ABRV	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2),	1	EACH	1,083.60	1,083.60
	RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-III A	0		0.00	0.00
	SN: 2210244160	0		0.00	0.00
	*FROM GREENWALT	0		0.00	0.00
ARMOTRDVMLAPDBV56-2	ARMOR EXPRESS TRAVERSE CARRIER DV MOLLE BRAVO	1	EACH	283.80	283.80
	LAPD NAVY, SPEC NO. 1056-DVM-2	0		0.00	0.00
	* REPLACEMENT ORDER TO ARMOR EXPRESS *	0		0.00	0.00

Total USD	1,532.66
Tax Amount	0.00
Total USD Incl. Tax	1,532.66

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.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

110. 160. 1610. 5218
\$ 5614.87
7/27/23 + jlc

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

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

Your Reference
 External Document No. **IN205284 FOR 4 OFFICERS**
 Shipment Method
 Currency USD
 Invoice SI103687
 Document Date April 10, 2023

Tax Registration No.
 Salesperson SARA SCHNEIDER
 Email
 Home Page
 Phone No.

*All items rec'd
 7/2023*

No.	Item	Quantity	Unit of Measure	Unit Price	Amount
KIESLER NOTE	Invoice No. IN205284: TO LYNN ROSANDICH : lrosandich@DuluthMN.gov	1 0	EACH	0.00 0.00	0.00 0.00
ARMORZRXTM3ABRV	ARMOR EXPRESS BRAVO CONCEALABLE PANELS (SET OF 2), RAZOR XT LEVEL IIIA - NIJ MODEL# RZR-XT-III A GENDER NEUTRAL OFFICER: JACKIE GROSHENS SIZE; XLR/2414 OFFICER : WILLIAM HELGEMOE SIZE: 2316/2516 OFFICER: SHANDA BRAUN LR/2114	✓ 3 0 0 0 0 0	EACH	1,083.60 0.00 0.00 0.00 0.00 0.00	3,250.80 ✓ 0.00 0.00 0.00 0.00 0.00
ARMORZRM20RG2BRV	ARMOR EXPRESS RAZOR 2 MALE G2 BRAVO OFFICER: BEN NORDSKOG SIZE 2617/2617	✓ 1 0	EACH	694.74 0.00	694.74 ✓ 0.00
ARMOTRDVMLAPDBV56-2	ARMOR EXPRESS TRAVERSE CARRIER DV MOLLE BRAVO LAPD NAVY, SPEC NO. 1056-DVM-2 SEE SPECS FOR OFFICER: JACKIE GROSHENS SIZE; XLR/2414 OFFICER: BEN NORDSKOG SIZE 2617/2617 OFFICER: SHANDA BRAUN LR/2114	✓ 3 0 0 0 0 0	EACH	283.80 0.00 0.00 0.00 0.00 0.00	851.40 ✓ 0.00 0.00 0.00 0.00 0.00
ARMOTRSLAPDDVBV55-2	ARMOR EXPRESS TRAVERSE DRESS OVERT CARRIER, BRAVO, LAPD NAVY, SPEC NO: 1055-DV-2 W/ ID PLACARD ATTACHMENT (#1055-DV-2) - LAPD OFFICER WILLIAM HELGEMOE SIZE 2316/2516	✓ 1 0 0 0 0	EACH	238.89 0.00 0.00 0.00 0.00	238.89 ✓ 0.00 0.00 0.00 0.00
ARMOREVMNAVBRV	ARMOR EXPRESS REVOLUTION CARRIER CONCEALABLE MALE NAVY, BRAVO CUT	✓ 4 0	EACH	99.33 0.00	397.32 ✓ 0.00

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.



KIESLER POLICE SUPPLY
 2802 SABLE MILL RD
 JEFFERSONVILLE, IN 47130

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

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

Your Reference
 External Document No. IN205284 FOR 4 OFFICERS
 Shipment Method
 Currency USD
 Invoice S1103687
 Document Date April 10, 2023

Tax Registration No.
 Salesperson
 Email SARA SCHNEIDER
 Home Page
 Phone No.

	OFFICER: BEN NORDSKOG SIZE 2617/2617 W/ TAILS	0		0.00	0.00
	OFFICER : WILLIAM HELGEMOE SIZE: 2316/2516 W/ TAIL	0		0.00	0.00
	OFFICER: JACKIE GROSHENS SIZE; XLR/2414 W/ TAILS	0		0.00	0.00
	OFFICER: SHANDA BRAUN LR/2114 W/ TAILS	0		0.00	0.00
	OLHO	0		0.00	0.00
ARMOIDPLCLAPD-1X5	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 1X5, TCK	✓ 4	EACH	20.43	81.72 ✓
ARMOIDPLCLAPD-3X10	ARMOR EXPRESS ID PLACARD, LAPD NAVY, 3X10, *** PRICE INCLUDED IN 1X5 PLACARDS ***	✓ 4	EACH	0.00	0.00
	CEOO	0		0.00	0.00
SHIPPING	Shipping	✓ 1	EACH	100.00	100.00 ✓
				Total USD	5,614.87
				Tax Amount	0.00
				Total USD Incl. Tax	5,614.87 ✓

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 List

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

Order Number(s): 0225067

PO Number(s): PO194438

Ship To:

DULUTH POLICE DEPT
ATTN LYNN ROSANDICH
PUBLIC SAFETY BLDG, 2030 N ARLINGTON AVE
DULUTH, MN 55811-2030

Ship Date: 12/22/2022

Customer Number: 35KPS

*Nordskog / Helgemoe
Brawn / Groshens / Greenwalt*

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	REV BRAVO MALE NVY MALE 3010	EA	5	5
TRDVMLAPDBV56-2	TRV DV MOL BRV LAPD 1056-DVM-2	EA	3	3
RZRXTM3ABRV	RZR XT 3A MALE BRV	EA	4	4
TRSLAPDDVBV55-2	TRAV DV BRV LAPD 1055-DV-2	EACH	2	2
IDPLCLAPD-1X5	ID PLACARD LAPD 1X5	YARD	5	5
IDPLCLAPD-3X10	ID PLACARD LAPD 3X10	EA	5	5
STRPSETMAL12BLK	12" MALE CONC STRAP SET (4 PC)	EACH	4	4
STRPSETMAL15BLK	15" MALE CONC STRAP SET (4 PC)	EACH	1	1

*s/n 2210244006 Nordskog
s/n 2210244159 Helgemoe
s/n 2210244161 Brawn
s/n 2210244162 Groshens
s/n 2210244160 Greenwalt - Given to Park +
Returned for resizing*



STREICHER'S
service since 1953

www.Streichers.com

SALES INVOICE

Original

Streicher's - 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: I1641480

Invoice Date: 06/26/23

Page: 1

Federal ID # 41-1458127

Duns# 023380009

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
7/27/23 + [Signature]*

Ship Via: Spee-Dee

Payment Terms: Net 15

Operator ID: STUW

P.O. Number: BALL. VEST

Person Ordering: HEATHER BARNES

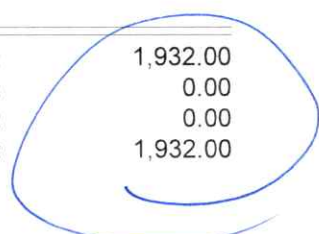
Sales Order No.: S1520216

Order Date: 03/30/23

Item Description	Unit	Order Qty	Qty. Shipped	Qty B/O	Unit Price	Total Price
SBA-WSXFS2.Z Ball.Panel Set: NASPO SX, Female Structured, Lvl 2 HEATHER BARNES U2212-2213	EA	1	1		930.00	930.00
SBA-WOS.M2X.Z Carrier: NASPO, Covert M Series, (spec sz color) HEATHER BARNES U2212-2213, NAVY	EA	1	1		117.00	117.00
SBA-WOS.U16700X.Z Carrier:U1 NASPO S.Open DN6700 Sacramento 3 row 500D(sz/clr) HEATHER BARNES U2212-2213, 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
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
0.00	0.00	0.00	1,932.00

Subtotal:	1,932.00
Total Sales Tax:	0.00
Payment:	0.00
Total Due:	1,932.00



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

Packing list Id: PS0101494806
 Sales order Id: S010-1499815
 Customer Id: 3003477
 Date: 6/22/2023

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: HEATHER BARNES

Purchase order No.	Payment terms	Shipping method	Incoterms	Tax exempt no	Customer Reference
PO322801	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	1219784 UPC:V00596108	V00596108		U2212-2213	Gen: F, Form: Unstr, Pnl Cvr: TPU/Silver-Poly Knit	US	SBA-P BA-2000S-SX02 Panel Set Search Name: SX Level II Tariff Code: US 6217909085	EA
------	------	------	--------------------------	-----------	--	------------	---	----	---	----

End user: BARNES, HEATHER
 Kit: S010-1499815-000000

Serial number:
 10230149369

Subassembly Serials:
 10230136983; 10230138748

1.00	1.00	0.00	1348925 UPC:V00594146	V00594146	Navy	2212-2213	Gen: F, Tail: Y		SBA-G M2 Carrier Search Name: M2 Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	------	-----------	-----------------	--	---	----

End user: BARNES, HEATHER
 Kit: S010-1499815-000000

1.00	1.00	0.00	1345758 UPC:V00691793	V00691793	Dark Navy	2212-2213	Gen: F, Mat: 500D, Load: TMW, Clsr: VCS		SBA-G USC 2 Pkt TMW Side Opening 500D Carrier Search Name: Uniform Shirt Carrier Tariff Code: US 6211431091	EA
------	------	------	--------------------------	-----------	-----------	-----------	--	--	--	----

End user: BARNES, HEATHER
 Kit: S010-1499815-000000

6.27.23

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

Packing list id: PS0101494806
Sales order id: S010-1499815
Customer id: 3003477
Date: 6/22/2023



Quantity			Part number	Variant	Color	Size	Config	Origin	Description	UM
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: BARNES, HEATHER
 Kit: S010-1499815-000000

Serial number:
 10230125495

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: BARNES, HEATHER
 Kit: S010-1499815-000000

Serial number:
 10220209319; 10220209327

Case #	Tracking Number
CASE6127081	

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