

was Taser

#19482

#101001224.000

(ecommerce@axon.com)

Search

SHIP-TO INFORMATION

Roberta Groves
Whiteland Police Dept - IN
549 MAIN ST.
WHITELAND, IN 46184
317 535-8100
This is a *business* address

INVOICE

Qty	Product	SKU	Unit Price	Ext Price
1	TASER X26P CEW Yellow	11003	\$1,065.00	\$1,065.00
1	X26P Blackhawk! Holster Left Hand	11504	\$64.00	\$64.00
1	Axon Body 2 - OFFLINE - Black <i>ITEM BACKORDERED. All items are shipped together.</i>	74004	\$699.00	\$699.00
1	Magnet Mount, Flexible, Axon Body 2 - Free Add On <i>ITEM BACKORDERED. All items are shipped together.</i>	74020	\$0.00	\$0.00
1	Axon Body 2 USB Sync Cable - Free Add On	11553	\$0.00	\$0.00
1	Molle Mount, Single, Axon Body 2 - Free Add On <i>ITEM BACKORDERED. All items are shipped together.</i>	11507	\$0.00	\$0.00
1	Clip Mount, Axon Body 2 <i>ITEM BACKORDERED. All items are shipped together.</i>	11509	\$29.95	\$29.95

Ship Via: FedEx Ground (\$0.00)

Subtotal	\$1,857.95
Sales Tax*	\$0.00
Shipping & Handling	\$0.00
Shipping Policy	
Order Total	\$1,857.95

[Enter Coupon](#)

**By law, we charge sales tax only on products shipped to Alabama, Alaska, Arizona, Arkansas, Australia, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, and Wyoming.*

BILL-TO INFORMATION

Roberta Groves
Whiteland Police Dept - IN
549 MAIN ST.
WHITELAND, IN 46184
317 535-8100
This is a *business* address

PAYMENT INFORMATION

PO Number: Roberta

- I wish to be invoiced
- I wish to use the credit card
- I wish to enter a new credit card

Card Type: Visa



Card Number:
No spaces or dashes please

Expiration Date: 01 (Jan) | 2019

Please ensure that the name and address on your credit card statement match the Bill To Information at left.

Save this card for future orders

COMMENTS AND SPECIAL INSTRUCTIONS

Type Comments And Special Instructions Here

We cannot ship to PO Boxes. Please make sure to remove PO Boxes from your shipping address to avoid your order being delayed.

Note: Axon's normal business hours are from 8am - 5pm Arizona time Monday-Friday in the USA and 8am - 5m In Australia time respectively, Orders received during these times, will be processed the following business day unless a backorder for product exists. Orders will be shipped within two business days unless a backorder exists. Customer will be notified if product is on backorder, with order being filled once product inventory becomes available. Customers' credit card will not be charged, until order has been shipped. When Axon offices are closed, orders placed during this time will be processed when office reopens for normal business.

Axon Enterprise, Inc.'s Sales Terms and Conditions
Direct Sales to End User Purchasers
(applies to all direct purchases by Internet or phone)
(Effective October 1, 2012)

These Sales Terms and Conditions apply to your purchase of all Axon Enterprise, Inc. ("Axon") products purchased directly from Axon. Goods sold by Axon are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or another communication, are expressly objected to and will not be binding on Axon unless agreed to in writing by an authorized officer of Axon.

Product Background Checks. Some products require that you complete a background check before you will be allowed to purchase the product.

AFID Registration. For the TASER CEWs and TASER cartridges, you must complete the product registration and, where applicable, return to Axon the Anti-Felon Identification ("AFID") registration card that is included with the TASER product. Failure to promptly return the AFID registration card may void any Axon warranty.

By submitting this order, you agree to the above terms.

SUBMIT ORDER

[Print](#) | [Close Window](#)

#19483

#101001224.000

Subject: Invoice 57014 from EMP Technical Group
From: Steve Bradley <SteveB@emptechgroup.com>
Date: Mon, Jan 28, 2019 9:16 am
To: "rgroves@whitelandpd.us" <rgroves@whitelandpd.us>
Cc: Ben Vanalstine <BenV@emptechgroup.com>, Jimmy Small <JimmyS@emptechgroup.com>, Outbound Invoices <outboundinvoices@emptechgroup.com>
Attach: Inv_57014_from_EMP_Technical_Group_17860.pdf

EMP Technical Group

Invoice *Due:02/27/2019*
57014

Amount Due: **\$666.00**

Dear Whiteland Police :

Your invoice-57014 for 666.00 is attached. Please remit payment at your earliest convenience.

Your order is on its way!

** Tracking (UPS/FedEx): 472053332843 **

Thank you for your business - we appreciate it very much.

Sincerely,
EMP Technical Group
317-776-6700
www.emptechgroup.com

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CAR: scanner, printer + bracket for E-ticket

#19481
#101001224.000

FIELDS OUTDOOR ADVENTURES, LLP

INVOICE

RUSHVILLE, IN 46173
765-932-3964- OFFICE
317-796-4719- CELL
765-932-3965- FAX
jason@fieldsoutdooradventures.com



Bill To	Ship To	Invoice #	117
WHITELAND POLICE DEPARTMENT 549 MAIN ST WHITELAND, IN 46184 SGT- DEREK COX	WHITELAND POLICE DEPARTMENT 549 MAIN ST WHITELAND, IN 46184 SGT- DEREK COX	Invoice Date	01/29/2019
		P.O.#	012920190042
		Due Date	02/28/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SMITH & WESSON SPORT II 556/223 16" BLACK	500.00	500.00
2	GLOCK GEN 4 MODEL 19 (15RD MAG CAPACITY) 3 MAGAZINES	425.00	850.00
2	MAGPUL GEN 3 30RD BLACK NO WINDOW MAGAZINE AR-15	10.00	20.00
TOTAL			1,370.00 USD

Terms & Conditions

THANK YOU FOR YOUR BUSINESS. PLEASE REMIT PAYMENT TO THE ADDRESS BELOW.

FIELDS OUTDOOR ADVENTURES,LLP
126 S. PERKINS ST.
RUSHVILLE, IN 46173
OFFICE 765 932 3964



Proforma Invoice

#19480 #101001224.000

N

BILLING INQUIRIES (866)286-1358

Page 1 of 1

PO Box 54430
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

ACCOUNT NUMBER 6611546
TERMS NET 30
INVOICE NUMBER OR12302099
INVOICE DATE 01/28/2019
DUE DATE 02/27/2019
SHIP VIA FEDEX Ground
P.O. NUMBER GROVES
SALE ORDER 12302099
FOB SHIPPING POINT F.O.B. Shipping Point

Sold To:
WHITELAND POLICE DEPT
ROBERTA GROVES
549 MAIN ST
WHITELAND IN 46184

Ship To:
WHITELAND POLICE DEPT
ROBERTA GROVES
549 MAIN ST
WHITELAND IN 46184

Table with 5 columns: ITEM, ITEM DESCRIPTION, WHS, QTY, PRICE, TOTAL. Lists various police equipment like belts, holsters, and batons.

Subtotal: 666.92
Shipping: 33.35
Tax:
TOTAL: 700.27



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

INVOICE DATE 01/28/2019 DUE DATE 02/27/2019
ACCOUNT NUMBER 6611546 AMOUNT DUE 700.27
INVOICE NUMBER OR12302099

Bill To:
WHITELAND POLICE DEPT
ROBERTA GROVES
549 MAIN ST
WHITELAND IN 46184

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

#19484
#101001224.000

Just Lift It
650 Main St.
Suite B
Whiteland In 46184
317-530-5352

1/15/2019 4:05 PM

page 1

Repair Order #424

Whiteland Police Department

Created : 1/15/2019 3:26:05 PM

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
8	-	ALUMINUM SHEETS	1/8th aluminum sheets		\$150.00	\$1,200.00
1	-	MACHINING	machine work		\$125.00	\$125.00
1	-	FASTENERS	stainless fasteners 1/4 20		\$210.00	\$210.00
1	-	DOOR SLIDES	door slides		\$120.00	\$120.00
4	-	LIGHTS	led lights for inside cage		\$12.50	\$50.00
Labor						\$0.00
Parts						\$1,580.00
Sublet/Misc.						\$0.00
Shop Supplies						\$0.00
Charges						\$125.00
Sales Tax						\$0.00
Tax @ \$0.00 * 7.0000%						\$0.00
Repair Total						\$1,705.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Just Lift It or its employees are not responsible for loss, theft or damage to your vehicle due to fire or anything else beyond your control. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express garage keepers lien is hereby acknowledged for above mentioned vehicle to secure the amount of repairs thereto. i am responsible for checking and retorquing all bolts and lug nuts within 500 miles of picking up my vehicle and assume liability for said torquing of bolts and lug nuts. I understand warranty items on parts are from manufacturer and the labor will carry a 90 day or 4000 mile warranty.

Customer Signature _____

TOWN OF NEW WHITELAND

#19485
#101001224.000

****COPY****

Invoice No: 1
Invoice Date: 01/30/2019
Invoice Due Date: 03/01/2019

Customer ID: 1
WHITELAND POLICE DEPARTMENT
549 MAIN STREET
WHITELAND, IN 46184

Mail Remittance To:
TOWN OF NEW WHITELAND
540 TRACY RD. STE. A
NEW WHITELAND IN 46184

Phone: (317) 535-9487
Fax: (317) 535-7889

Service Description	Quantity	Unit	Unit Price	Amount
A MITCHELL BULLETPROOF VEST	1.00		709.25	709.25

****COPY****

*** Total Amount Due *** 709.25

Please Make Check Payable To: TOWN OF NEW WHITELAND
Please Reference Invoice Numbers On All Remittance

[Print](#) | [Close Window](#)

Subject: USU - Thank you for your purchase!
From: "USU - US Uniform & Supply" <jason@ususupply.com>
Date: Fri, Jan 25, 2019 2:50 pm
To: rgroves@whitelandpd.us

#19486
 #101001224.000

US UNIFORM & SUPPLY

Sale Receipt

Invoice #: 136945
Date: 1/25/2019 2:50:34 PM
Cashier: 2

Bill To: ACCOUNTS PAYABLE
 WHITELAND POLICE DEPARTMENT
 549 MAIN STREET

 WHITELAND IN 46184
 317-535-8100

Ship To: STORE PICK UP
 DEPARTMENTAL BILLING

Reference: A. MITCHELL
Comment: STORE ORDER

Lookup Code	Description	Quantity	Price	Extended
CPU	NOTE: CUSTOMER WILL PICK UP PHONE NUMBER - ITEMS TO BE PICKED UP - PHONE NUMBER - 317-748-4366 ITEMS TO BE PICKED UP - 1- VC 2- 8781 LS 2- 8831 PNT	1.00	\$0.00	\$0.00
8780	BLAUER VEST 8780 RIPSTOP SIZE - S-XL - \$89.95 XXL - \$94.95 XXXL - \$104.95 XXXXL - \$109.95 XXXXXL - \$139.95 SZ M/L TALL -ORDER- PULL FROM HEC	1.00	\$94.95	\$94.95
004NT	NAME TAPE COLOR: NAVY / SILVER LC - A. MITCHELL RC - WHITELAND P.D.	2.00	\$8.00	\$16.00
003EB	EBADGE EMBROIDERED LEFT CHEST WHITELAND P.D. SILVER BADGE 1- VC 1- JKT ---- ---- ----	2.00	\$17.00	\$34.00
8781	BLAUER SHIRT 8781 L/S PLY/CTN SIZE - SIZE - L/35 - ORDER-	2.00	\$59.95	\$119.90

Lookup Code	Description	Quantity	Price	Extended
8782	BLAUER SHIRT 8782 S/S PLY/CTN SIZE - SIZE - L	2.00	\$49.95	\$99.90
001ASP	PATCH APPLICATION	10.00	\$2.00	\$20.00
8831	BLAUER PANT 8831 BDU PANT SIZE - SIZE - 36 2- IN STOCK 2- ORDER	4.00	\$54.99	\$219.96
001PH	PANT HEMMING	4.00	\$5.00	\$20.00
001INS	PANT INSEAM 33	4.00	\$0.00	\$0.00
ELBECOJACKET 3604	ELBECO JACKET 3604 NAVY 2X - \$134.85 3X - \$139.95 4X - \$144.95 SZ LR	1.00	\$129.95	\$129.95
SAFETYVEST339P	BLAUER VEST 339P HI-VIS POLICE	1.00	\$59.95	\$59.95
781602043885	SAF 090-18 BLK BW CUFF POUCH	2.00	\$38.95	\$77.90
MOTOROLA	MOTOROLA RADIO HOLDER	1.00	\$39.95	\$39.95

Thank you for your Purchase

[Join our VIP club today to receive specials!!](#)

[Find us on Facebook](#)

No cash back returns after 10 days.

Sub Total	\$932.46
Sales Tax	
Store Account Tendered	\$932.46
Total	\$932.46
Change Due	\$0.00

www.ususupply.com 815 N DELAWARE ST, 46204 sales@ususupply.com

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