

FW: Order Process

Horn, Linda

Sent: Sunday, September 17, 2017 11:52 AM**To:** Sorger, Ed

Bodycams have been ordered

From: stuntcam@server.stuntcams.com [mailto:stuntcam@server.stuntcams.com] **On Behalf Of** StuntCams**Sent:** Sunday, September 17, 2017 12:22 PM**To:** Horn, Linda <hornl@evergreen.edu>**Subject:** Order Process

Stuntcams

Order Number: 12143

Date Ordered: Sunday September 17, 2017

ATTENTION: This email address was given to us by someone who visited our online store. If this was not done by you please email us at sales@stuntcams.com Thank you for shopping with us and have a great day.

Delivery by Tuesday September 19th

Products

2 x PatrolEyes Mini 1080P Infrared Body Camera (SC-IRM) = \$379.90

Memory 16GB Micro SD Card

Protection Plus Program No Thanks

Sub-Total: \$379.90

Priority Mail Express 1-Day™: \$45.29

Total: \$425.19

Delivery Address

Evergreen State College Police Department

Linda Horn

2700 Evergreen Parkway NW SEM I 2150

Olympia, WA 98505

United States

Billing Address

Evergreen State College

Police Services

2700 Evergreen Parkway NW

Olympia, WA 98505

United States

Payment Method

Credit or Debit Card



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER 1001075089
TERMS NET 30
INVOICE NUMBER 010487512
INVOICE DATE 08/08/2018
DUE DATE 09/07/2018
SHIP VIA Customer Pickup
PO # NEW HIRE

SALES ORDER 11076002
F.O.B. Shipping Point

Page 1 of 1

1144 1 MB 0.424 E0268X I0628 D3910797430 S2 P5612925 0001:0001



EVERGREEN STATE COLLEGE
LINDA HORN, POLICE SERVICES
2700 EVERGREN PKWY NW STE 2150
OLYMPIA WA 98505-0001

SHIP TO: JOEY GALLARDO
BL2 - Blumenthal Des Moines
21621 Pacific Highway South
DES MOINES WA 98198

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SD114	FLIP TOP STREAM DEFENSE SPRAY PATTERN	BL2	1	18.95	18.95
SP725 105 M	5.11 TACTICAL ATAC 8IN STORM WP ZIPP	BL2	1	139.99	139.99
FL652 AC	STINGER DS LED STANDARD CHARGE	BL2	1	125.89	125.89
NP170 BLK	ACCUMOLD MKIV MACE HOLDER	BL2	1	22.95	22.95
ZS645 02	BI02 7326 COMPACT LIGHT HOLDER	BL2	1	16.95	16.95
BA035	21 IN FOAM HANDLE ASP BATON NO ENGRA	BL2	1	115.95	115.95
NP168 BLK	ACCUMOLD BELT KEEPERS	BL2	1	15.19	15.19
BA004 BLK NYL	21IN ROTATING SIDEBREAK SCABBARD	BL2	1	47.95	47.95
NP291 BLK 2	7320 ACCUMOLD TRIPLE THREAT MAG POUCH	BL2	1	31.95	31.95
NP171 BLK	ACCUMOLD SILENT KEY STRAP	BL2	1	23.29	23.29
RS006	PEERLESS MODEL 802C BLK OXIDE HINGED	BL2	1	40.59	40.59
RS003	PEERLESS MODEL 700C BLK OXIDE CHAIN	BL2	1	30.39	30.39
NP160 BLK MD	BIANCHI ACCUMOLD DUTY BELT	BL2	1	52.95	52.95
NY387 BLK MD	NYLON TROUSER BELT	BL2	1	12.95	12.95
RS367 BLK	ZAK TOOL ZT101 OVERSIZED POCKET HAND	BL2	1	8.99	8.99
TU346 NAV MD	SWEATPANT 50/50 W/POCKETS	BL2	1	20.98	20.98
ST291 NAV MD	SPORT-TEK JERSEY KNIT SHORT W/POCKET	BL2	2	15.98	31.96
TR336 DKNV LG REG	511 TACTICAL TDU POLY/COTTON RIPSTOP	BL2	2	49.99	99.98

SUBTOTAL: 857.85

SHIPPING: 0.00

TAX: 85.84

CREDITS/PREPAYMENTS: 0.00

TOTAL CHARGES CURRENT SHIPMENT: \$943.69

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



INVOICE DATE 08/08/2018
ACCOUNT NUMBER 1001075089

Bill To:

EVERGREEN STATE COLLEGE
LINDA HORN, POLICE SERVICES
2700 EVERGREN PKWY NW STE 2150
OLYMPIA WA 98505-0001

DUE DATE 09/07/2018
AMOUNT DUE \$943.69
INVOICE NUMBER 010487512

Payable To:

Galls, LLC - D.B.A. Blumenthal Uniform
P.O. Box 71628
Chicago, IL 60694-1628

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TESC PRR 2018-131 Installment 1

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