

Purchase Order

Page: 1 of 4

Peace Officer Standards & Trng

860 Stillwater Road
Suite 100
West Sacramento CA 95605
United States

Dispatched	Draft	Dispatch Via Print
Purchase Order 8120-0000001080	Date 08-11-2020	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP	Ship Via Common Carrier
Buyer Maria Gamino	Phone 916/357-4317	Currency USD
LPA Contract ID:		

Supplier: 0000038040
INVERIS TRAINING
SOLUTIONS INC
296 BROGDON RD
SUWANEE GA 30024-8615
United States

Ship To: 860 Stillwater Road
Suite 100
West Sacramento
CA 95605
United States

Attention: Not Specified
Bill Code: 041900

Bill To: 860 Stillwater Road
Suite 100
West Sacramento CA
95605
United States

Certification#: Begin Date: Expiration: DVBE Begin Date: Expiration:

Tax Exempt? N

Tax Exempt ID:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Force Option Simulators for multiple locations.		1.00	EA	800000.00	800000.00	08/11/2020

DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	800000.000

GLUnit	Account	Alt-Acc	Fund	Dept	Program	BudRef	Product
8120	5301400	000000000	0001	8120100	65100009	102	2018
		0		0	82		

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
800000.000	USD	USD	812000000	N
			0	

Schedule Total 800000.00

Contract ID: 0000000000000000000057630

Total Amount: 0.000

Total Quantity: 0.00

Contract Line: 1

Release: 1

Category Line: 0

Amount Open: 0.000

Quantity Open: 0.0000

Item Total 800000.00

2 - 1	Equipment Sales Taxes for multiple locations. Department is responsible to verify the Sales Tax when the invoice is received.		1.00	EA	66852.00	66852.00	08/11/2020
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DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	66852.000

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with

Unauthorized

Authorizing Signature

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GLUnit	Account	Alt-Acc	Fund	Dept	Program	BudRef	Product
8120	5301400	000000000	0001	8120100	65100009	102	2018
		0		0	82		

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
66852.000	USD	USD	812000000	N
			0	

Schedule Total 66852.00

Contract ID: 000000000000000000057630
Total Amount: 0.000
Total Quantity: 0.00

Contract Line: 2
Amount Open: 0.000
Quantity Open: 0.0000

Release: 2 Category Line: 0

Item Total 66852.00

3 - 1	QTY 100 - VR-DT - Head-Mounted Display Assembly (Wireless HMD, HMD Desktop PC, 2 Wrist Straps, 3 Powerbanks, Lighthouses and mounting hardware)" and Initial 1 Year Warranty.	1.00	EA	1020501.52	1020501.52	08/11/2020
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DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	1020501.520

GLUnit	Account	Alt-Acc	Fund	Dept	Program	BudRef	Product
8120	5301400	000000000	0001	8120100	65100009	102	2018
		0		0	82		

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
1020501.520	USD	USD	812000000	N

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Tax Exempt ID:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		0					

Schedule Total 1020501.52

Contract ID: 000000000000000000057630
Total Amount: 0.000
Total Quantity: 0.00

Contract Line: 3
Amount Open: 0.000
Quantity Open: 0.0000

Release: 3 Category Line: 0

Item Total 1020501.52

4 - 1	QTY 50- VR-DT - Instructor Control Station includes Monitors - 1 large for audience/review, Controller/Operation Monitor, Instructor Headset and Onsite Installation, Training, Freight and Initial 1 Year Warranty.	1.00	EA	198563.29	198563.29	08/11/2020
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DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	198563.290

GLUnit	Account	Alt-Acc	Fund	Dept	Program	BudRef	Product
8120	5301400	000000000	0001	8120100	65100009	102	2018
		0		0	82		

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consigned
198563.290	USD	USD	812000000	N
			0	

Schedule Total 198563.29

Contract ID: 000000000000000000057630
Total Amount: 0.000

Contract Line: 4
Amount Open: 0.000

Release: 4 Category Line: 0

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Tax Exempt ID:

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Total Quantity: 0.00			Quantity Open: 0.0000				

Item Total 198563.29

5 - 1	Software Cost Year 1 through Year 5 Included	1.00	EA	0.00	0.00	08/11/2020
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DIST: 1

Chartfields

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	0.000

GLUnit	Account	Alt-Acc	Fund	Dept	Program	BudRef	Product
8120	5301400	000000000	0001	8120100	65100009	102	2018
		0		0	82		

Details/Tax

BaseAmt	BaseCurrency	Currency	Location	Consiged
0.000	USD	USD	812000000	N
			0	

Schedule Total 0.00

Contract ID: 000000000000000000057630
Total Amount: 0.000
Total Quantity: 0.00

Contract Line: 5
Amount Open: 0.000
Quantity Open: 0.0000

Release: 5

Category Line: 0

Item Total 0.00

Total PO Amount 2085916.81

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