



125 Woodstream Blvd.
Suite 105
Stafford, Virginia 22556

Invoice No.: ARM2029
Order:
Customer: 10064

Tax ID No.:
D&B No.: 789654857
Cage Code: 4XXK1

Bill To: San Diego Police Department
ATTN: Accounts Payable
1401 Broadway, MS-715
San Diego, CA 92101

Ship To: San Diego Police Department
ATTN: Accounts Payable
1401 Broadway, MS-715
San Diego, CA 92101

Posting Date	Contract No.	Period of Performance	Terms		
02/28/22					
Order Date	Sales Person	Purchase Order Number	Our Order Number		
02/16/22		PO#4000123381			
CLIN	Item Number	Description	Quantity	Unit Price	Amount
	401010	S&F, 1 Bang, Vanguard, 170dB, 1.5s, Pull Pin	75	90.50	6,787.50
	401010	Effect Charge	600	18.83	11,298.00
	401010	Training Body Vanguard	30	43.79	1,313.70
	401010	Freight	1	3,600.00	3,600.00

REMIT TO: ACH: American Rheinmetall Munitions Inc. Bank of America Merrill Lynch ABA# 111000012 Acct# [REDACTED]		-OR- Mail: Finance Department 125 Woodstream Blvd, Ste 105 Stafford, VA 22556		
Non Taxable Subtotal			22,999.20	
Taxable Subtotal				
Tax				
Total			22,999.20	

For billing inquiries contact us at 703-221-9296

Approved okay to pay
M. Caughey 5/3/22
Name Date
PO 4000123381