



125 Woodstream Blvd.  
Suite 105  
Stafford, VA 22556

Invoice No: ARM2206  
Customer:

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		
4/12/2023		April 2023	Due Upon Receipt		
Order Date	Sales Person	Purchase Order Number	Our Order Number		
		4000165799	SDPD-5799		
CLIN	Item Number	Description	Quantity	Unit Price	Amount
Line 1	1	Operational & Training Devices	21,000	1.00	21,000.00
Line 2	2	Shipping	4,000	1.00	4,000.00

2023 APR 20 PM 3:44

Approved okay to pay

McCauley 5/5/23  
Name Date

GR 5001393839  
DB  
5/8/23.

PO 4000165799

Line #1

\$25,000.00

ACH: American Rheinmetall Munition  
Bank of America Merrill Lynch  
ABA# 111000012  
Acct# [REDACTED]

Mail: Finance Department  
125 Woodstream Blvd, Ste 105  
Stafford, VA 22556

For billing inquiries contact us at 703-221-9296  
or Invoice@americanrheinmetall.com

Non Taxable Subtotal  
Taxable Subtotal  
Tax  
Total

25,000.00  
  
  
25,000.00

San Diego, CA 92101-5710  
United States  
Ship To Code: 0000205238  
Email: [REDACTED]  
GOV

SAN DIEGO, CA 92101-5710  
United States

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Rate Sheet	Material		21,000 (EA)	30 Jun 2023	\$1.00 USD	\$21,000.00 USD	\$0.00 USD
		Operational & Training Devices							

#### STATUS

21,000

Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales Tax	0	\$21,000.00 USD	\$0.00 USD		City of San Diego Non Taxable	

#### Other Information

Req. Line No.: 1  
Requester: Angel Marquez  
PR No.: PR228649  
Classification Domain: unspsc  
Classification Code: 462010

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2		rate sheet	Material		4,000 (EA)	30 Jun 2023	\$1.00 USD	\$4,000.00 USD	\$0.00 USD
		Shipping and Handling							

#### STATUS

4,000

Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Sales Tax	0	\$4,000.00 USD	\$0.00 USD		City of San Diego Non Taxable	

#### Other Information

Req. Line No.: 2  
Requester: Angel Marquez

PR No.:	PR228649
Classification Domain:	unspsc
Classification Code:	78121603

Order submitted on: Tuesday 13 Dec 2022 11:55 AM GMT-05:00  
Received by Ariba Network on: Tuesday 13 Dec 2022 11:55 AM GMT-05:00  
This Purchase Order was sent by City of San Diego AN01037897144 and delivered by Ariba Network.

Sub-total:	\$	25,000.00	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	25,000.00	USD

PDF generated by Robert Brooks on Wednesday 18 Jan 2023 5:17 PM GMT-05:00