



125 Woodstream Blvd.
Suite 105
Stafford, Virginia 22556

Invoice No.: ARM1862
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		
02/02/21		02/01/21 - 02/28/21			
Order Date	Sales Person	Purchase Order Number	Our Order Number		
02/02/21		PO 4000090529			
CLIN	Item Number	Description	Quantity	Unit Price	Amount
	401010	S&F, 1 Bang, Vanguard, 170dB, 1.5s, Pull Pin	177	76.92	13,614.84
	401010	S&F, 9 Bang, Steel, 165dB, evenue-Goods(US)	22	114.81	2,525.82
	401010	Freight	1	3,109.34	3,109.34

REMIT TO: ACH: American Rheinmetall Bank of America Merrill Lynch ABA# 111000012 Acct# [REDACTED]		-OR- Mail: Finance Department 125 Woodstream Blvd, Ste 105 Stafford, VA 22556		
			Non Taxable Subtotal	19,250.00
			Taxable Subtotal	
			Tax	
For billing inquiries contact us at 703-221-9296			Total	19,250.00

Approved okay to pay

Mcawany 2/3/21
Name Date

P04000090529