



125 Woodstream Blvd.
Suite 105
Stafford, Virginia 22556

Invoice No.: ARM1863
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		
02/28/21		02/01/21 - 02/28/21			
Order Date	Sales Person	Purchase Order Number	Our Order Number		
02/02/21		PO 4000100211			
CLIN	Item Number	Description	Quantity	Unit Price	Amount
	401010	Training Body Vanguard	30	40.67	1,220.10
	401010	Effect Charge	420	20.62	8,660.40
	401010	Freight	1	117.60	117.60

REMIT TO: ACH: American Rheinmetall		-OR-	Mail: Finance Department		
Bank of America Merrill Lynch			125 Woodstream Blvd, Ste 105		
ABA# 111000012			Stafford, VA 22556		
Acct# [REDACTED]					Non Taxable Subtotal
					9,998.10
					Taxable Subtotal
					Tax
					Total
For billing inquiries contact us at 703-221-9296					9,998.10

Approved okay to pay
Mcaulany 2/3/21
Name Date

PO 4000 100211