



INVOICE

Vigilant Solutions, Inc.
1152 Stealth Street
Livermore CA 94551
United States

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Page Number 1 of 1
Request Date 06/15/2018
Sold To 608399
Ship To 608400
Branch Plant 10204
Customer PO B180448
Order Number 10709 SO
Invoice 16888 RI
Invoice Date 06/19/2018

Sold To:

Imperial County Sheriff's Office-AP
940 Main St.
El Centro CA 92243
United States

Attn: Accounts Payable
Ph: 442-265-2127

Ship To:

Imperial County Sheriff's Office
328 Applestill Rd.
El Centro CA 92243
United States

Attn: Accounts Payable
Ph: 442-265-2127

Project	Order By	Order Date	Ship Method	Carrier	Incoterms
6 VALOR BRACKETS	GSM	06/15/2018	Ground	FedEx	

Line No	Item Number	Description	Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-LBB-FS-VBAR-02-D	VS FED SIGNAL V-BAR LB BRKT 4 CAMS-1 PAIR L/R REV D	06/19/2018	1 S	850.00	850.00	Y
1.100	VS-LBB-FS-VBAR-02-D	VS FED SIGNAL V-BAR LB BRKT 4 CAMS-1 PAIR L/R REV D	06/19/2018	1 S	850.00	850.00	Y
1.200	VS-LBB-FS-VBAR-02-D	VS FED SIGNAL V-BAR LB BRKT 4 CAMS-1 PAIR L/R REV D	06/19/2018	1 S	850.00	850.00	Y
1.300	VS-LBB-FS-VBAR-02-D	VS FED SIGNAL V-BAR LB BRKT 4 CAMS-1 PAIR L/R REV D	06/19/2018	1 S	850.00	850.00	Y
1.400	VS-LBB-FS-VBAR-02-D	VS FED SIGNAL V-BAR LB BRKT 4 CAMS-1 PAIR L/R REV D	06/19/2018	1 S	850.00	850.00	Y
1.500	VS-LBB-FS-VBAR-02-D	VS FED SIGNAL V-BAR LB BRKT 4 CAMS-1 PAIR L/R REV D	06/19/2018	1 S	850.00	850.00	Y
2.000	VS-TD-RELOC	NOSE TURN DOWN RELOCATION BRACKET	06/19/2018	6 S	110.00	660.00	Y

Tax Rate 8.25 %

8.25% 7.75%

Terms Net 30 Days

Sales Tax

446.40

Net Due Date 7/19/2018

Total Order

6235.28 6206.40

PO# 1804448

V.22220

\$ 446.40 taxer

not included in the
purchase request.

#1668001-530005

PR# 117961

PO#

B1804448

DEPT. SHERIFF 339-6337

PARTIAL / FULL PAYMENT

ON PURCHASE ORDER / BLANKET

AMOUNT: 6,206.40

ACCOUNT: 1024001-530005

DATE: 6/26/18

AUTH. SIGN.

RECEIVED

JUN 26 2018

AUDITOR CONTROL
IMPERIAL COUNT