City of Foley OFFICIAL EMAIL

Amelia Smith <asmith@foleypolice.org>

Capital Purchase

6 messages

Amber Resmondo <aresmondo@cityoffoley.org> Thu, Aug 21, 2014 at 10:31 AM
To: Amelia Smith <asmith@foleypolice.org>

Good Morning,

I just saw an invoice of yours that I sent back to you that needs to be memorialized and taken to council to become a capital purchase. The invoice has already been paid, it is for emergency equipment for the Hummer. Just needs to be a capital purchase.

Thanks

Amber Resmondo

City of Foley

P.O. Box 1750

Foley, AL 36536

Phone: 251-970-3694

FAX: 251-970-2144

aresmondo@cityoffoley.org

Amelia Smith <asmith@foleypolice.org> Thu, Aug 21, 2014 at 10:35 AM
To: aresmondo@cityoffoley.org

Your message

To: Amelia Smith
Subject: Capital Purchase
Sent: 8/21/14, 10:31:40 AM CDT

was read on 8/21/14, 10:35:28 AM CDT

Amelia Smith <asmith@foleypolice.org> Thu, Aug 21, 2014 at 10:37 AM
To: Amber Resmondo <aresmondo@cityoffoley.org>

Hey Amber, did you send this invoice through interoffice mail? I haven't received yet.

✓

Custom Order Police Specialties, LLC
P.O. Box 99
Silverhill, AL 36576

Voice: (251)945-1967
Fax: (251)945-1059

INVOICE

Invoice Number: 2489
Invoice Date: Jun 26, 2014
Page: 1
Duplicate

Bill To:	Ship to:
Foley Police Department City of Foley - Drawer 400 407 East Laurel Avenue Foley, AL 36535	City of Foley - Drawer 400 407 East Laurel Avenue Foley, AL 36535

Pay 7-17

Customer ID	Customer PO	Payment Terms	
FOLEYPD	14-2543	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
GDAVIES	Cust. Pickup		7/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	Rhino Lining	Rhino lining the inside of the Hummer	600.00	600.00
8.00	Wacker led	WT-LH81BW Hummer all four sides	68.95	551.60
8.00	Wacker led	WT-LH81BW Duce 1/2 all four sides	68.95	551.60
1.00	Installation	Of 8 wacker leds,Light bar, siren light control,100 watt speaker	500.00	500.00
1.00	Installation	On the duce 1/2 Light bar wacker leds,siren light control,100 watt speaker	500.00	500.00
2.00	SER Charge	Wire,wire loom, inline fuses Etc.	99.00	198.00

JUL - 9 ENT'D

Approved By [signature]
PO/Resolution# 14-2543
Account # ~~01-608-6020~~ Reclass to 01-608-7010
Check # 35780
Date Paid 7/17/14

Subtotal	2,901.20
Sales Tax	
Total Invoice Amount	2,901.20
Payment/Credit Applied	
TOTAL	**2,901.20**

Check/Credit Memo No:

Overdue invoices are subject to late charges.

P U R C H A S E   O R D E R

C I T Y   O F   F O L E Y

P U R C H A S E   O R D E R # 1 4 - 2 5 4 3   6 / 2 3 / 2 0 1 4

S H I P   T O:
F O L E Y   P O L I C E   D E P A R T M E N T
2 0 0   E   S E C T I O N   A V E N U E
F O L E Y,   A L   3 6 5 3 5
C H I E F   D A V I D   W I L S O N

I S S U E D   T O:
V E N D #: 0 1 - 2 8 7 3   R E Q # 1 4 - 2 5 4 3
C U S T O M   O R D E R   P O L I C E   S P E C I A
P   O   B O X   9 9

S I L V E R H I L L,   A L   3 6 5 7 6

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	EMERG EQUIPMENT/HUMMER	01 -608-6020	VEHICLE MAINTENANCE	0.00	2,901.00

+ .20

*** TOTAL ***   2,901.00

2901.20

O R D E R E D   B Y : A M E L I A   S M I T H

A P P R O V E D   B Y: Rachel Keith

CITY OF FOLEY

PURCHASE ORDER REQUEST

2014-0737

DATE REQUESTED:	6-23-14
REQUEST MADE BY:	ofc. Jarrett Holcombe, PDU
PAYABLE TO: IF VISA CREDIT CARD PURCHASE, WRITE VISA ON THIS LINE	Custom Order Police Spec.
PURCHASED FROM:	
ADDRESS IF NEW:	P.O. Box 99 Silverhill, AL 36576
TELEPHONE NO.:	251-945-1967
VENDOR CONTACT:	Glenn Davies

REASON FOR REQUEST: add emergency equipment to Hummer

QTY.	DESCRIPTION	PRICE	EXTENDED PRICE
1	See attached quote	2901.00	2,901.00

(MUST BE COMPLETED) PAYMENT INSTRUCTIONS:	FROM P.O. ☐	UPON RECEIPT OF INVOICE ☒	BY CREDIT CARD ☐	CARD # (LAST 4 DIGITS)	

TOTAL COST (WITH SHIPPING): $ 2,901.00

G/L ACCOUNT NUMBER: 01-608-6020

SUPERVISOR APPROVAL: (RHB) Amelia Smith

(TO BE COMPLETED BY PURCHASING DEPARTMENT)			
P.O. NUMBER	14-2543	DATE P.O. ISSUED	6/23/14

Form Revised: 6/11/09

Foley Police Department
Purchase Request & Issue Form

To be completed by Officers Supervisor making Request for Purchase or Issue of Equipment

Person Making Request Jarrett Holcombe Date 6/23/2014 Division Support Services

Items Needed Hummer and 2 1/2 Ton Initial High Water Rescue Install

Reason for Request No Emergency Equipment currently on vehicles Supervisor, Cpl. A. Morin

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To be completed by Equipment/Supply Officer Only Date Received ______ Initials ______

Vendor Custom Order Police Specialties

Address ______ City ______ State ______ Zip ______

Phone ______ Contact Person ______ Fax ______

Items Needed	Quantity	Cost Each	Total Cost
See Attachment			$2901.00

☑ Approved ☐ Denied

Division Supervisor T. Bullock

Sub-Total ______

Shipping ______

Total Costs $2901.00

Administrative Use Only ☐ $1.00 -$249.99 ☐ Over $250.00 Account Number ______

Current Account Balance ______ Division ______

☐ Approved ☐ Denied Deputy Chief ______

☐ Approved ☐ Denied Chief of Police ______

☐ City Purchase order Completed Date Sent to City Hall______

Purchase Order Number______ Date Received ______

To be completed by Equipment & Supply Officer after receiving approval to purchase Date Received ______

Date Ordered ______ Ordered by ______ Date Received ______ Initials______

Issued to ______ Date______ Signature ______

Issued By ______

Comments ______

Form FPD0001 6.2009

Custom Order Police Specialties, LLC
P.O. Box 99
Silverhill, AL 36576

Quote
~~INVOICE~~

Invoice Number: 2489
Invoice Date: Jun 22, 2014
Page: 1

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Fax: (251)945-1059

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