

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, LLCP.O. Box 99
Silverhill, AL 36576**INVOICE**Invoice Number: 2489
Invoice Date: Jun 26, 2014
Page: 1

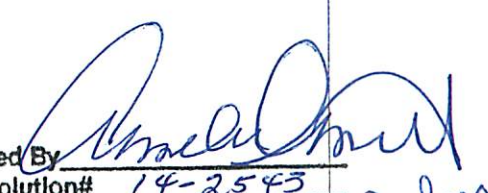
Duplicate

Voice: (251)945-1967
Fax: (251)945-1059**Bill To:**Foley Police Department
City of Foley - Drawer 400
407 East Laurel Avenue
Foley, AL 36535**Ship to:**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 
PO/Resolution# 14-2543
Account # 41-608-6070
Check # 35780
Date Paid 7/17/14*Reclass to 01-608-7010*

Check/Credit Memo No:

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

Overdue invoices are subject to late charges.

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

CITY OF FOLEY

PURCHASE ORDER # 14-2543

6/23/2014

SHIP TO:

FOLEY POLICE DEPARTMENT
200 E SECTION AVENUE
FOLEY, AL 36535
CHIEF DAVID WILSON

ISSUED TO:

VEND #: 01-2873 REQ #14-2543
CUSTOM ORDER POLICE SPECIA
P O BOX 99
SILVERHILL, AL 36576

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

*** TOTAL ***

2,901.00

+ .20
2901.20

ORDERED BY : AMELIA SMITH

APPROVED BY: 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 Silvesthills, AL 36576
TELEPHONE NO.:	251-945-1967
VENDOR CONTACT:	Glenn Davies

REASON FOR REQUEST:

add emergency equipment to Hammer

QTY.	DESCRIPTION	PRICE	EXTENDED PRICE
#	See attached quote	2901.00	2901.00

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

\$ 2,901.00

G/L ACCOUNT NUMBER:

01-608-6020

SUPERVISOR APPROVAL:

(RHB) *Amelia J. Smith*

(TO BE COMPLETED BY PURCHASING DEPARTMENT)

P.O. NUMBER	14-2543	DATE P.O. ISSUED	6/23/14
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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

Items Needed	Quantity	Cost Each	Total Cost
See Attachment			\$2901.00
		Sub-Total	
		Shipping	
		Total Costs	\$2901.00

☒ Approved
 ☐ Denied

Division Supervisor T. Bullock

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

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

Bill To:

Foley Police Department
City of Foley - Drawer 400
407 East Laurel Avenue
Foley, AL 36535

Ship to:

City of Foley - Drawer 400
407 East Laurel Avenue
Foley, AL 36535

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