



INVOICE

Date : 06/28/19
Number: 040089
Page : 1

Bill-To: 294750
FBOP FCI FORT DIX
[REDACTED]
NER FINANCE CENTER- ACCOUNTING
JOINT BASE MDL, NJ 08640
USA

Ship-To:
FBOP MCC NEW YORK
ATTN: ARMORY OFFICER ONLY
[REDACTED]
NEW YORK, NY 10007
USA
Tax Code: NOTAX

Shipped on our Packing Slip number: 011717

SAIA Tracking #: [REDACTED]

| Date Ordered | Date Shipped | Our Order | Customer Purchase Order | Ship Via | F.O.B. | Sales | |
|---|--------------|-----------|-------------------------|----------|--------|-------|-----------|
| 08/30/18 | 06/27/19 | C12517 | [REDACTED] | SAIA | SP | DRH | |
| Part Number | Ordered | Shipped | Backorder | UM | Price | UM | Extension |
| ALS5797W-40 | 30 | 30 | 0 | EA | 16.920 | | 507.60 |
| 40MM LONG RANGE LAUNCHABLE, WHITE SMOKE | | | | F&A | | | |
| | Quantity | LOT ID | GOVERNMENT LOT | | | | |
| | 30 | 06001421 | ALSFP22 121018 | | | | |
| ALS5727CS-40 | 30 | 30 | 0 | EA | 19.720 | | 591.60 |
| 40MM LONG RANGE LAUNCHABLE, CS | | | | F&A | | | |
| | Quantity | LOT ID | GOVERNMENT LOT | | | | |
| | 30 | 06001432 | ALSFP02 170419 | | | | |
| ALS4006DX | 9 | 9 | 0 | EA | 14.250 | | 128.25 |
| 40MM REACT ROUND, EXTENDED RANGE | | | | F&A | | | |
| | Quantity | LOT ID | GOVERNMENT LOT | | | | |
| | 9 | 06001457 | ALSFP11 110319 | | | | |
| ALS4006DM | 50 | 50 | 0 | EA | 15.050 | | 752.50 |
| 40MM REACT ROUND, MARKING | | | | F&A | | | |
| | Quantity | LOT ID | GOVERNMENT LOT | | | | |
| | 41 | 06001480 | ALSFP12 180219 | | | | |
| | 9 | 06001480 | ALSFP12 280119 | | | | |

Continued on page 2



INVOICE

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Page : 2

4700 Providence Road
Perry, Florida 32347
Office (850) 223-40mm (4086) Fax (850)223-1911

Bill-To: 294750
FBOP FCI FORT DIX
[REDACTED]
NER FINANCE CENTER- ACCOUNTING
JOINT BASE MDL, NJ 08640
USA

Ship-To:
FBOP MCC NEW YORK
ATTN: ARMORY OFFICER ONLY
[REDACTED]
NEW YORK, NY 10007
USA
Tax Code: NOTAX

| Date Ordered | Date Shipped | Our Order | Customer Purchase Order | Ship Via | F.O.B. | Sales |
|--------------|--------------|-----------|-------------------------|----------|--------|-------|
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| | | | | | | |
|----------|----------|--------|------------|------|----|-----|
| 08/30/18 | 06/27/19 | C12517 | [REDACTED] | SAIA | SP | DRH |
|----------|----------|--------|------------|------|----|-----|

| Part Number | Ordered | Shipped | Backorder | UM | Price | UM | Extension |
|-------------|---------|---------|-----------|----|-------|----|-----------|
|-------------|---------|---------|-----------|----|-------|----|-----------|

| | |
|---|------------|
| Subtotal: | \$1,979.95 |
| Firearms & Ammunition Excise Tax: | \$217.81 |
| Terms: NET 30 DAYS Due By: 07/28/19 Please Pay: | \$2,197.76 |

ALL INVOICE AMOUNTS ARE SHOWN IN US DOLLARS

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THANK YOU FOR DOING BUSINESS WITH AMTEC LESS-LETHAL SYSTEMS!

EFTA00036387