CITY OF ST. LOUIS

OFFICE OF THE SUPPLY COMMISSIONER
1200 MARKET ST RM 324
ST LOUIS MO 63103-2842

ORIGINAL PURCHASE ORDER

PURCHASE ORDER	PAGE
65015R0706	1

BLANKET RELEASE

CHANGE NOTICE

CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

REPRINT NUMBER
1

INVOICE TO
NEW POLICE HQ BLDG
1915 OLIVE STREET
ST LOUIS, MO
63103-1625

TO
DITECT
8730 BIG BEND BLVD
SUITE A
ST LOUIS MO 63119

SHIP TO
ST LOUIS METROPOLITAN POLICE
DEPARTMENT - SUPPLY DIVISION
3919 LACLEDE AVENUE
ST LOUIS MO
63108
314-444-1240

DATE PRINTED	TERMS OF SALE	TAX CERTIFICATION NUMBER	TAX
01/12/15	NOW		0.00
SHIP VIA	**F.O.B.**	**FREIGHT TERMS**	**ADDITIONAL COST**
BEST WAY	PREPAID	PREPAID	0.00

LINE	QUANTITY / DATE DUE	UOP / CAT. NO.	VENDOR ITEM NO. / ITEM NUMBER	UNIT PRICE	AMOUNT
0001	2	EACH SLPD	. 650720035	642.00000	1,284.00
	MK-46 HE (MSI-150035)				
0002	14	EACH SLPD	. 650720036	30.60000	428.40
	SKUNK 1.4 LITER (MSI-SKUNK 1.4L)				
0003	20	EACH SLPD	. 650720037	20.29000	405.80
	NITROGEN CARTRIDGE (MSI - 150037)				
0004	5	EACH SLPD	. 650720038	39.78000	198.90
	MK-20 TITAN CANISTERS (MSI-STT02G)				
0005	4	EACH SLPD	. 650720039	30.35000	121.40
	SOAP CONCENTRATE				

DTect, LLC

8730 Big Bend Blvd., Suite A
Webster Groves, MO 63119

Invoice

Date	Invoice #
11/14/2014	201400003

Bill To
St. Louis Metropolitan Police Dept. ATTN: Accounts Payable 1915 Olive St. St. Louis, MO 63103

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	MK-46 HE reusable Cannister	642.00	1,284.00
14	Skunk 1.4ltr Plastic Bottles	30.60	428.40
20	N2 Cartridge	20.29	405.80
5	MK-20 Cannister	39.78	198.90
4	Soap Concentrate-gallon	30.35	121.40

Received 11/14/14
Sgt. Christian 1,916.70

APPROVED FOR PAYMENT
TO BUDGET AND FINANCE

JAN 12 2015

PAID BATCH NO. _____
VENDOR NO. _____

Total	$2,438.50

CITY OF ST. LOUIS

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01/12/15	NOW		0.00
SHIP VIA	**F.O.B.**	**FREIGHT TERMS**	**ADDITIONAL COST**
BEST WAY	PREPAID	PREPAID	0.00

LINE	QUANTITY / DATE DUE	UOP / CAT. NO.	VENDOR ITEM NO. / ITEM NUMBER	UNIT PRICE	AMOUNT
	DITECT 8730 BIG BEND BLVD. SUITE A ST. LOUIS, MO 63119 314-963-3404 *EMERGENCY PURCHASE* CONFIRMING ORDER - DO NOT DUPLICATE THIS PO#65015R0706 IS THE SAME AS PO#65015P0706. TYPO				
			PREVIOUS PO TOTAL==>	2,347.45	
			PO NET CHANGE (+) ==>	91.05	
					2,438.50
					TOTAL

REMARKS
FUND: 1141 CNTR: 6500720 ACCT: 5237000

DEPARTMENT COPY

BY _____
AUTHORIZED SIGNATURE

REQUISITION CHANGE NOTICE

TO:

☑ SUPPLY DIVISION
☐ COMPTROLLER
(Check appropriate box after separating sheets)

ATTENTION: John Cassidy /

FROM: (Department or Division Name) Police Department Dept. No. 650

TODAY's DATE: 01/12/2015

ORIGINAL REQUISITION NUMBER: 65015R0706 ORIGINAL REQUISITION DATE: 12/11/2014

1. CANCEL ENTIRE REQUISITION. . . . . ☐
2. CANCEL INDICATED ARTICLES ONLY . . . . . ☐ (Fill-out "ORIGINAL" block below.)

   2a. Was the account number for a canceled article also used for another article on this requisition that should NOT be canceled?

   YES ☐ NO ☐

3. REASON FOR CANCELLATION _____
4. REDUCE THE ORDER QUANTITY OF THE INDICATED ARTICLES ☑
   (Fill-out "ORIGINAL" and "REVISED" blocks below.)

ACCOUNT NUMBER	QUANTITY	UNIT	DESCRIPTION OF ARTICLE	BALANCE ON HAND	ESTIMATED COST	
ORIGINAL: Fill-out exactly as the canceled or reduced articles appeared on the requisition						
523/000	1	EA	SOAP CONCENTRATE	30.35	30.	35
REVISED: Show how the reduced articles should now appear on the requisition						
523/000	4	EA	SOAP CONCENTRATE	30.35	121	40

AUTHORIZED SIGNATURE Carol Shepard