
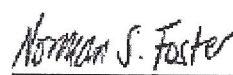



S H I P T O	NOPD TECHNICAL SERVICES BUREAU New Orleans Police Department 715 S. Broad Street New Orleans, LA 70119				ORIGINAL PURCHASE ORDER				Purchase Order Number: 2740262609 PO Type:				
					 <b>City of New Orleans</b> Department of Finance Purchasing Bureau 1300 Perdido St New Orleans, LA 70112 Phone: (504) 658-1500 Mitchell J. Landrieu, Mayor				<b>IMPORTANT</b> The above purchase order number MUST appear on all shipping labels, packing slips, transport documents, invoices and correspondence. This order is placed subject to instructions and conditions on reverse hereof or incorporated herein by reference. This order is placed subject to instructions and conditions found at <a href="http://www.nola.gov/purchasing">www.nola.gov/purchasing</a> . Deliveries are required between 9:00 AM and 5:00 PM.				
I S S U E D T O	BATON ROUGE POLICE SUPPLIES 9530 CORTANA PLACE BATON ROUGE, LA 70815 Phone: (225) 924-4948				ORDER DATE 6/27/2012	DELIVERY DATE	VENDOR CODE 00014768		B I L L T O	MAIL INVOICE IN DUPLICATE TO: ACCOUNTING Accounts Payable 1300 Perdido Street Suite 3W03 New Orleans, LA 70112			
					TERMS		FOB						
					BID OR RFP AGREEMENT NUMBER								
ITEM	QUANTITY	UNIT	COMMODITY CODE NO.	COMMODITY DESCRIPTION	FISCAL YEAR	FIXED ASSET Y OR N	REQUISITION NUMBER	UNIT PRICE	TOTAL PRICE				
ITEM DESCRIPTION													
1	490	EA	680-08	Police Protection Equipment (Body Armor and Riot Shields) and Supplies MALE & FEMALE BODY ARMOR THREAT LEVEL II. AS PER CONTRACTUAL AGREEMENT (EDUC & TRAINING)	12	N	1268695	\$408.00	\$199,920.00				

ITEM	QUANTITY	UNIT	COMMODITY CODE NO.	COMMODITY DESCRIPTION	FISCAL YEAR	FIXED ASSET Y OR N	REQUISITION NUMBER	UNIT PRICE	TOTAL PRICE
UNIT DESCRIPTION									
SPECIAL INSTRUCTIONS: Contact Tonya J. Cojoe					BUREAU OF PURCHASING  Buyer: Stephanie Warren  <div style="text-align: right;">               Director of Finance           </div>				
Account will be carried in the name of the City of New Orleans. Render invoices promptly. Statement provided at the end of each month. Orders originating with Departments other than the Bureau of Purchasing cannot be accepted or executed, unless accompanied by an approved P.O.									
					SUBTOTAL: \$199,920.00 DISCOUNT TOTAL: \$0.00 TAX TOTAL: \$0.00 FREIGHT TOTAL: \$0.00 ORDER TOTAL: \$199,920.00				

S H I P T O	NOPD TECHNICAL SERVICES BUREAU New Orleans Police Department 715 S. Broad Street New Orleans, LA 70119				ORIGINAL PURCHASE ORDER				Purchase Order Number: 2740595297 PO Type:				
					 <b>CITY OF NEW ORLEANS</b> <small>Mitchell J. Landrieu, Mayor</small>				<b>City of New Orleans</b> <b>Department of Finance</b> <b>Purchasing Bureau</b> 1300 Perdido St New Orleans, LA 70112 Phone: (504) 658-1500 Mitchell J. Landrieu, Mayor				
I S S U E D T O	BATON ROUGE POLICE SUPPLIES 9530 CORTANA PLACE BATON ROUGE, LA 70815 Phone: (225) 924-4948				ORDER DATE 4/15/2015	DELIVERY DATE	VENDOR CODE 00014768		B I L L T O	MAIL INVOICE IN DUPLICATE TO: <b>ACCOUNTING</b> Accounts Payable 1300 Perdido Street Suite 3W03 New Orleans, LA 70112			
	TERMS		FOB										
	BID OR RFP AGREEMENT NUMBER												
ITEM	QUANTITY	UNIT	COMMODITY CODE NO.	COMMODITY DESCRIPTION	FISCAL YEAR	FIXED ASSET Y OR N	REQUISITION NUMBER	UNIT PRICE	TOTAL PRICE				
ITEM DESCRIPTION													
1	375	LOT	680-08	Police Protection Equipment (Body Armor and Riot Shields) and Supplies  MALE & FEMALE BODY ARMOR THREAT LEVEL II. AS PER CONTRACTUAL AGREEMENT (EDUC & TRAINING) ABA Vest NIJ # BA-2000S-XT02 LEVEL II	15	N	15114976	\$532.00	\$199,500.00				

ITEM	QUANTITY	UNIT	COMMODITY CODE NO.	COMMODITY DESCRIPTION	FISCAL YEAR	FIXED ASSET Y OR N	REQUISITION NUMBER	UNIT PRICE	TOTAL PRICE
UNIT DESCRIPTION									
SPECIAL INSTRUCTIONS: Contact Cuong Vu					BUREAU OF PURCHASING				SUBTOTAL: \$199,500.00
Account will be carried in the name of the City of New Orleans. Render invoices promptly. Statement provided at the end of each month. Orders originating with Departments other than the Bureau of Purchasing cannot be accepted or executed, unless accompanied by an approved P.O.					Buyer: Stephanie Warren				DISCOUNT TOTAL: \$0.00
					<i>Norman S. Foster</i>				TAX TOTAL: \$0.00
					Director of Finance				FREIGHT TOTAL: \$0.00
									ORDER TOTAL: \$199,500.00