| | NOPD TECHNICA New Orleans Poli 715 S. Broad Stre | ce Departm | | | ORIGINAL PURCHASE ORDER | | | | | Purchase Order Number: 2740262609 PO Type: | | | |
|-----------------------|--|------------|--------|--|--|--|--|------------|---|---|---|---------|--------------|
| H I P T O | New Orleans, LA | 70119 | | | CITY OF NEW ORLEANS Mitchell J. Laudrien, Mayor | | City of New Orleans Department of Finance Purchasing Bureau 1300 Perdido St New Orleans, LA 70112 Phone: (504) 658-1500 Mitchell J. Landrieu, Mayor | | | IMPORTANT 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 www.nola.gov/purchasing. Deliveries are required between 9:00 AM and 5:00 PM. | | | |
| S S U | 9530 CORTANA PLACE BATON ROUGE, LA 70815 | | | | ORDER DATE DELIVERY DATE VENDOR CODE 6/27/2012 00014768 TERMS FOB | | | | B ACCOUNTING L Accounts Payable 1 1300 Perdido Street | | | | |
| E D T O | Phone: (225) 924 | 1-4948 | | | BID OR RFP AGREEMENT NUMBER | | | | L | Suite New | Perdido Stree 3W03 Orleans, LA 70 | | |
| ITE | M QUANTITY UNIT COMMODITY CODE NO. | | | | COMMODITY DESCRIPTION | | FISCAL YEAR | SCALVEAR I | | SITION BER | UNIT PRICE | TOTAL P | RICE |
| | ITEM DESCRIPTION | | | | | | | | | | | | |
| 1 | 490 | EA | 680-08 | | e Protection Equipment (Body r and Riot Shields) and lies | | 12 | N 1: | | 268695 \$408.00 | | | \$199,920.00 |
| | MALE & FEMALE BODY ARMOR THREAT LEVEL II. AS PER CONTRACTUAL AGREEMENT (EDUC & TRAINING) | | | | | | | | | | | | |

| ITEM | QUANTITY | UNIT | COMMODITY CODE NO. | COMMODITY DESCRIPTION | FISCAL YEAR | FIXED ASSET Y OR N | REQUISITION NUMBER | UNIT PRICE | TOTAL | . PRICE |
|---------|-----------------------------------|---------------------------|---|-------------------------------|-----------------|-----------------------|-----------------------|--------------------|-------------------|--------------|
| | 1 | | | UNIT DESCRIPTIO | N | | | | | |
| 0050 | | | | | r | | | | | |
| SPEC | IAL INSTRU | ICTIONS: | : Contact Tonya | J. Cojoe | | | | | SUBTOTAL: | \$199,920.00 |
| Accour | | | | | | JRCHASING | | DISCOUNT TOTAL: | \$0.00 | |
| prompt | ly. Statement | provided at | the end of each mo | onth. Orders originating with | Buyer: Stephani | | | TAX TOTAL: | \$0.00 | |
| execute | nents other the ed, unless acc | an the Burd ompanied l | eau of Purchasing of by an approved P.O | cannot be accepted or . | | | Norman . | S. Foster | FREIGHT TOTAL: | \$0.00 |
| | | | | | | | Director of | of Finance | ORDER TOTAL: | \$199,920.00 |

| s | New | PD TECHNICA Orleans Police S. Broad Stre | ce Departn | | | ORIGINAL PURCHASE ORDER | | | | | Purchase Order Number: 2740595297 PO Type: | | | |
|--------------------------------------|-----------------------|---|------------|---|---------------------------------------|---|--|--|---------------------------------------|-------------------|--|---|---------------|-------------|
| H I P T O | New Orleans, LA 70119 | | | | | CITY OF NEW ORLEANS Mitchell J. Landrien, Mayor | | City of New Orleans Department of Finance Purchasing Bureau 1300 Perdido St New Orleans, LA 70112 Phone: (504) 658-1500 Mitchell J. Landrieu, Mayor | | | IMPORTANT The above purchase order number MUST appear on all shippin 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 www.nola.gov/purchasing. Deliveries are required between 9:00 AM and 5:00 PM. | | | |
| I S S U E D T O | Phone: (225) 924-4948 | | | | - | ORDER DATE 4/15/2015 TERMS BID OR RFP AGREEMENT NU | | | VENDOR COI 00014768 FOB MBER | B B A L S | | Accounts Payable 1300 Perdido Street Suite 3W03 New Orleans, LA 70112 | | t |
| IT | ЕМ | QUANTITY | UNIT | COMMODITY CODE NO. | | COMMODITY DESCRIPTION | | FISCAL YEAR | FIXED ASSET Y OR N | REQI NU | JISIT IMBE | | UNIT PRICE | TOTAL PRICE |
| | | ITEM DESCRIPTION | | | | | | | | | | | | |
| | 1 | 375 LOT 680-08 Police Protection Equipment (Body 15 N 15114976 \$532.0 Armor and Riot Shields) and Supplies MALE & FEMALE BODY ARMOR THREAT LEVEL II. AS PER CONTRACTUAL AGREEMENT (EDUC & TRAINING) | | | | | | | | \$532.00 | \$199,500.00 | | | |
| | | | P | MALE & FEMALE BO AGREEMENT (EDU ABA Vest NIJ # BA-2 | Armor Suppli ODY AR IC & TRA | r and Riot Shields) and lies RMOR THREAT LEVEL AINING) | | ER CONTRACTU | JAL | | 2 5 | | | |

| ITEM | QUANTITY | UNIT | COMMODITY CODE NO. | COMMODITY DESCRIPTION | FISCAL YEAR | FIXED ASSET Y OR N | REQUISITION NUMBER | UNIT PRICE | TOTAL PRICE | |
|---------|---|---------------------------|---|--------------------------|-----------------|-----------------------|-----------------------|---------------|-------------------|--------------|
| | | | | UNIT DESCRIPTIO | N | | | | | |
| SPEC | IAI INSTRI | ICTIONS: | : Contact Cuong | Vii | DI IDEALI OE DI | IDCLIACING | | CURTOTAL | 0400 500 00 | |
| 01 20 | I IL IIIOTTIC | O HONO. | . Contact Cuong | vu | BUREAU OF PL | RCHASING | | | SUBTOTAL: | \$199,500.00 |
| prompt | promptly. Statement provided at the end of each month. Orders originating with l | | | | | e Warren | DISCOUNT TOTAL: | \$0.00 | | |
| Departr | nents other th ed, unless acc | an the Bure ompanied l | eau of Purchasing o by an approved P.O | annot be accepted or | | | | | TAX TOTAL: | \$0.00 |
| | , | | oy an approvou 1 to | | | | Norman. | S. Foster | FREIGHT TOTAL: | \$0.00 |
| | 7-1-1-1-1-1 | | | | | | Director of | of Finance | ORDER TOTAL: | \$199,500.00 |