

Accounts Payable Voucher

VOUCHER NO. 30025

WARRANT NO. 34845

DATE ALLOWED 12/02/13
Mo. Day Yr.

IN THE SUM OF \$ 2741.29

CITY OF BEECH GROVE

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee

99999 INDPLS POLICE FOUNDATION OF THE FOP INC 1525 SOUTH SHELBY STREET INDIANAPOLIS IN 46203	Terms Date Due 12/02/13
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V	W
#	#
3	3
0	4
0	8
2	4
5	5

INVOICE DATE	INVOICE NUMBER	APPROP NUMBER	PROJECT	PO NUMBER	DESCRIPTION (or note attached invoice(s) or bill(s))	AMOUNT
12/02/13	TRAMA KITS	244900210.000			2012 BOND MISC/TRAMA KITS/ BGPD	2741.29

TOTAL 2741.29

CITY OF BEECH GROVE	
Favor Of	
INDPLS POLICE FOUNDATION OF THE FOP INC	
Total Amount of Voucher	\$ 2741.29
Deductions	
Total Amount of Warrant	\$ 2741.29
Month of _____,	

VOUCHER RECORD	ACCT #		
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

Mo. Day Yr. Signature Officer/Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Mo. Day Yr. Signature Officer/Title

Board/Council Members

FRATERNAL ORDER OF POLICE

INDIANAPOLIS



LODGE #86

1525 SOUTH SHELBY STREET
INDIANAPOLIS, INDIANA 46203
PHONE 317-637-1195
FAX 317-267-0114
www.fop86.org

November 22, 2013

Chief Mark Swartz
Beech Grove Police Department
340 Churchman Avenue
Beech Grove, IN 46107

Dear Chief Swartz,

Attached are the invoices for the trauma kits. Please make the check payable to:

→ The Indianapolis Police Foundation of the FOP, Inc.
1525 South Shelby Street
Indianapolis, IN 46203

The total of the 4 invoices: \$2,741.29.

If you have any questions, please feel free to call FOP Lodge #86 President Bill Owensby.

Fraternally,

William Owensby, President
Fraternal Order of Police
Indianapolis Lodge #86

NOV 27 2013

30025
244900210.000

PLEASE DEDUCT FROM 2012 BOND ISSUE

11/15/2013
Store: 001

Sales Order #11422

Ordered: 11/15/2013

Associate: Sysadmin

Page 1



ATS Tactical Gear, LLC
 709 South Main St.
 Hopkinsville, KY 42240
 p. 270-439-0302
 f. 253-295-7036
 CustomerSupport@atstacticalgear.com

Bill To: The Father's House
 The Father's House
 8306 Hunters Meadow Way
 Indianapolis, IN 46259
 317-697-2468

Customer PO# Beech Grove
 Order Status: Open

Item Name	Attribute	Size	Qty	Sold	Due	Price	Ext Price	Tax
Medical Pouch-Small	Black	500D	35	0	35	\$43.00	\$1,505.00	
							less: \$243.25	
			Total Qty Ordered:	35	0	35		

Percent Unfilled: 100

Exempt Subtotal: \$1,505.00
 0 % Tax: + \$0.00
 Shipping: + \$16.95
 TOTAL: \$1,521.95
 Deposit Balance: \$0.00
 Balance Due: \$1,521.95

Thank you for your order!

30025



TACTICAL MEDICAL SOLUTIONS, INC.

112 NORTH PARK DRIVE
 ANDERSON, SC 29625
 864.224.0081 PH
 864.224.0064 FAX

SALES ORDER

Date	S.O. No.
11/15/2013	16116

Name / Address
The Father's House 8306 Hunters Meadow Way INDIANAPOLIS, IN 46259

Ship To
Cathy Brown 5211 Wildcat Run Dr. INDIANAPOLIS, IN 46239 cathybrown@thefathershouseindy.com

Ship Via	Terms	P.O. No.	Rep	Cust Ref #	Total Weight
FEDEX	Net 15	BEECH GROVE	KYH		

Item	Description	Ordered	U/M	Unit Weight	Ext Weight	Rate	Amount
OAL-6	6" OLAES MODULAR BANDAGE 0711	35	ea	.3125	10.9375	4.97	173.95
SHIPPING						13.00	13.00
<i>30025</i>							
Total							\$186.95

Discrepancies, (shortages, overages, incorrect items, etc.), with shipments must be reported to Tactical Medical Solutions (Tac Med) no later than 45 days from date of shipment. Tac Med will not be held responsible for discrepancies after this period. Returns or exchanges will be accepted within 45 days from date of shipment- they will not be accepted beyond this time frame. Returns will be assessed a 20% restocking fee. Items must be unused and unopened. Tac Med will not accept sterile items for return or exchange.

Solcon Inc, DBA - KWS Medical Supplies - Stadlomotor.com

QuickMedical[®]
 Medical Equipment and Supplies

30 Day Quote

30200 SE 79th St Suite 120, Issaquah, WA 98027-8792
 customerservice@quickmedical.com www.quickmedical.com
 Phone: 425 222 5963 Fax: 425 222 6030
 Toll Free: 888 345 4858

This quote is valid for a period of 30 days from it's issuing date unless the manufacturer has a price increase or that time frame exceeds the date range of any applicable promotional pricing.

SALES REP	QUOTE NO.	CUST. ID	DATE	WEB ORDER
Danielle Coverdale	259850	224728	11/15/2013	MANUAL

BILL TO
Jerry Piland Indianapolis Metro Police Dept 150 Shelby Street Indianapolis IN 46239

SHIP TO
Cathy Brown 5211 Wildcat Run Drive Indianapolis IN 46239

Phone: 317-327-6585

Shipped via: Ground	Payment Method: Quote			
FOB: Shipping Point				
SKU	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
4920	4757 Oral Airways, Berman Type, Disposable, No. 5, Large Adult, 100mm, Individually Bagged, 24/Box	2	\$9.62	\$19.24
			Shipping Charge	\$7.25
			TOTAL	\$26.49

Thank you for the opportunity to quote the items above.
 If you have any questions, please contact Danielle Coverdale at 888-345-4858.
 Please reference Quote Number 259850 when ordering or inquiring about this quote.

30024

Thank You For Allowing Us The Opportunity To Serve You!



North American Rescue, LLC
 35 Tedwall Court
 Greer SC 29650
 Toll Free: (888) 689-6277
 Phone: (864) 675-9800
 Fax: (864) 675-9880

NORTH AMERICAN RESCUE
 www.NARescue.com • 888.689.6277

Order #	OR100431
Order Date	11/15/2013
Entered By	horton
Printed By	horton
Date/Time Printed	11/15/2013 1:04:43 PM

ORDER

Bill To: 19934

THE FATHERS HOUSE
 1600 S FRANKLIN RD
 INDIANAPOLIS IN 46239-1196
 US

Shp To: SHIP001 PO # BEECH GROVE

CATHY BROWN
 5211 WILDCAT RUN DR
 INDIANAPOLIS IN 46239-7882
 US (00) 000-0000

Contact Name	Contact Phone	Received Via	Shipping Method	FOB Type	Payment Terms	Master No.
CATHY BROWN	317-697-2488	EMAIL	970-BESTWAY	ORIGIN	NET 30	147,959
Ordered	Qty to Ship	Item Number	Description	Discount	Unit Price	Ext. Price
35	35	30-0001	TOURNIQUET, COMBAT APPLICATION - BLK	\$0.00	\$22.11	\$773.85
35	35	ZZ-0063	SHEARS, TRAUMA (LRG) - 7 1/4"	\$0.00	\$6.63	\$232.05

30025

EMAIL INVOICE TO
 cathybrown@thefathershouseindy.com

THANK YOU FOR YOUR ORDER!

Subtotal	\$1,005.90
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Order Total	\$1,005.90
Payment Rec'd	\$0.00
Balance Due	\$1,005.90