Ph: 503-656-0353
Fax: 503-496-3913
support@CurtisBlueLine.com
DUNS#: 00-922-4163

CURTIS
BLUE LINE

Northwest Division
504 Main Street
Oregon City, OR 97045
www.CURTISBLUELINE.com
Invoice No. INV57582

Invoice

SOLD TO:

PORTLAND POLICE BUREAU
LORENA ESPINOZA
1111 SW 2ND AVENUE
SUITE 1650
PORTLAND OR 97204

SHIP TO:

Portland Police Bureau SERT
Attn: Tom Forsyth
449 NE Emerson
Portland OR 97211

REMIT PAYMENT TO:
L.N. Curtis and sons
Dept. 34921
P.O. Box 39000
San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV57582	296275	10/10/2016
DATE DUE	**FOB**	**TOTAL**
11/09/2016	SP	$3,165.47

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	ORDER CLASS
PPB SERT gas order	Tom Forsyth	C38250	Richard H Underdahl	LE

ACCOUNTING INSTRUCTIONS
EMAIL INVOICES TO: LORENA.ESPINOZA@PORTLANDOREGON.GOV

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	25	EA	1012052 DEF TECH	Liquid Barricade Penetrator	$20.89	$522.25
2	75	EA	1012044 DEF TECH	1292 FERRET POWDER BARRPENETRATOR - CS	$20.25	$1,518.75
3	25	EA	1012473 DEF TECH	TRI-CHAMBER	$34.62	$865.50
4	25	EA	1012193 DEF TECH	1210 MUZZLE BANG 12 GA	$5.76	$144.00

TERMS NET 30
Service charge 1.5% per month added after 30 days

Subtotal	$3,050.50
Tax Total	$0.00
Transportation	$114.97
Total	$3,165.47
Total Payments	$0.00
Total Due	$3,165.47

DPR 12209912
DPO 22200240
MGR 5000474489

Lt. B. Ossenkop #28330
10/17/16