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. INV72023

Invoice

5047979 - 11/9/17

SOLD TO:

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

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

SHIP TO:

Portland Police Bureau
LORENA ESPINOZA
1111 SW 2ND AVE, SUITE 1650
PORTLAND OR 97204

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV72023	308625	12/22/2016

DATE DUE	FOB	TOTAL
01/21/2017	DEST	$1,914.00

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	ORDER CLASS
MK9 ORDER 11/29/16		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	50	EA	1011726 DEF TECH	5099 MK-9 .2% OC/ BOXED / HV STREAM 12oz PEPPER SPRAY	$38.28	$1,914.00

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

Subtotal	$1,914.00
Tax Total	$0.00
Transportation	$0.00
Total	$1,914.00
Total Payments	$0.00
Total Due	$1,914.00

SAP Entry
DPR #:
DPO #: 2220293 3
MATERIAL DOC #: 5000487909