

## FY 2017 Unpaid Invoices

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
10/10/2016	APD	Arrow Safety Device Company	94.00
2/2/2017	APD	Arrow Safety Device Company	90.00
2/8/2017	APD	Arrow Safety Device Company	186.99
3/22/2017	APD	Arrow Safety Device Company	325.00
6/19/2017	APD	Arrow Safety Device Company	120.00
1/19/2017	APD	Baldino's Lock & Key	12.75
1/26/2017	APD	Baldino's Lock & Key	21.75
4/6/2017	APD	Baldino's Lock & Key	10.50
4/27/2017	APD	Koons Ford Annapolis	824.48
1/24/2017	APD	Tele-Tector of Maryland	198.00
6/21/2017	APD	Tele-Tector of Maryland	198.00
6/21/2017	APD	Tele-Tector of Maryland	680.08
3/31/2017	APD	AKRF	2,004.97
3/28/2017	APD	Digital Video Solutions	4,860.00
5/22/2017	APD	Digital Video Solutions	2,140.00
4/11/2017	APD	CTS, Combined Tactical Systems	4,000.00

SUB-TOTAL \$ 15,766.52

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
6/30/2017	Parking	Whitaker RMS Upgrade	42,362.80
6/30/2017	Parking	ADA Meter Project	27,140.94
6/30/2017	Parking	License Plate Recognition Upgrade	48,300.00
6/30/2017	Parking	Reduced by portion paid by SP+	(49,611.78)

SUB-TOTAL \$68,191.96

<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
5/10/2017	Recreation & Parks	Cintas	70.24
5/24/2017	Recreation & Parks	Cintas	59.14
6/14/2017	Recreation & Parks	Cintas	59.14
6/21/2017	Recreation & Parks	Cintas	92.13

SUB-TOTAL \$ 280.65

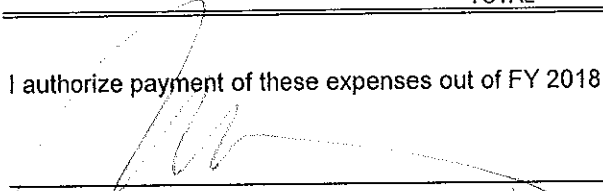
<u>Date of Invoice</u>	<u>Department</u>	<u>Vendor</u>	<u>Amount</u>
4/27/2017	Transportation	PPC Lubricants	642.35
5/15/2017	Transportation	PPC Lubricants	2,043.68
5/15/2017	Transportation	PPC Lubricants	1,598.00
6/5/2017	Transportation	Zep	49.42
6/21/2017	Transportation	Zep	754.72

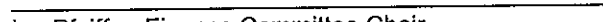
SUB-TOTAL \$ 5,088.17

TOTAL \$89,327.30

I authorize payment of these expenses out of FY 2018 funds.

*BT Miller*

  
Thomas Andrews, City Manager

  
Ian Pfeiffer, Finance Committee Chair

# Arrow Safety Device Company

123 Dixon Street  
 P. O. Box 205  
 Selbyville, DE 19975  
 USA

Voice: 302-856-2516  
 Fax: 302-856-1549

# INVOICE

Invoice Number: 40389  
 Invoice Date: Oct 10, 2016  
 Page: 1

Duplicate

Handwritten notes and stamps:  
 L...  
 SEP 15 2017  
 [Signature]

<b>Bill To:</b>
CITY OF ANNAPOLIS/POLICE DEPT 160 DUKE OF GLOUCESTER ST ANNAPOLIS, MD 21401 US

<b>Ship to:</b>
CITY OF ANNAPOLIS/POLICE DEPT JOANNE JONES 199 TAYLOR AVE ANNAPOLIS, MD 21401 US

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ANNA21	20170737-00	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Sgambato	ASD DELIVERY-AS	10/10/16	11/9/16

Quantity	Item	Description	Unit Price	Amount
1.00		RB877 - Reebok Women's 8" Rapid Response Waterproof Side Zip Boots Size 9.5	94.00	94.00

Subtotal	94.00
Sales Tax	
Freight	
Total Invoice Amount	94.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>94.00</b>

Check/Credit Memo No:

# Arrow Safety Device Company

123 Dixon Street  
P. O. Box 205  
Selbyville, DE 19975  
USA

Voice: 302-856-2516  
Fax: 302-856-1549

# SALES ORDER

Sales Order Number: 17-0581  
Sales Order Date: Jan 31, 2017  
Ship By: Feb 1, 2017  
Page: 1

<b>To:</b>
CITY OF ANNAPOLIS/POLICE DEPT 160 DUKE OF GLOUCESTER ST ANNAPOLIS, MD 21401 US

<b>Ship To:</b>
CITY OF ANNAPOLIS/POLICE DEPT JOANNE JONES 199 TAYLOR AVE ANNAPOLIS, MD 21401 US

<b>Customer ID</b>	<b>PO Number</b>	<b>Sales Rep Name</b>
ANNA21	20170737-00	Alexander H. Sgambato
<b>Customer Contact</b>	<b>Shipping Method</b>	<b>Payment Terms</b>
MS. CINDY (AP) CIALKOWSKI	ASD/PICK-UP/BEST WAY	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
1.00	UND-125023400111	UA Valsetz RTS Boot, No Side Zip, Black, 11 *pulled from consignment stock	90.00	90.00

Subtotal	90.00
Sales Tax	
Freight	0.00
<b>TOTAL ORDER AMOUNT</b>	<b>90.00</b>

**Arrow Safety Device Company**

123 Dixon Street  
 P. O. Box 205  
 Selbyville, DE 19975  
 USA

Voice: 302-856-2516  
 Fax: 302-856-1549

Line # 1  
 RECEIVED  
 SEP 15 2017  
 AA  
 CC

**INVOICE**

Invoice Number: 43295  
 Invoice Date: Feb 2, 2017  
 Page: 1

Duplicate

<b>Bill To:</b>
CITY OF ANNAPOLIS/POLICE DEPT 160 DUKE OF GLOUCESTER ST ANNAPOLIS, MD 21401 US
20180631

<b>Ship to:</b>
CITY OF ANNAPOLIS/POLICE DEPT JOANNE JONES 199 TAYLOR AVE ANNAPOLIS, MD 21401 US

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ANNA21	20170737-00	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Sgambato	ASD DELIVERY-AS	2/1/17	3/4/17

Quantity	Item	Description	Unit Price	Amount
1.00	UND-125023400111	UA Valsetz RTS Boot, No Side Zip, Black, 11	90.00	90.00

Subtotal	90.00
Sales Tax	
Freight	
Total Invoice Amount	90.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>90.00</b>

Check/Credit Memo No:

**Arrow Safety Device Company**

123 Dixon Street  
 P. O. Box 205  
 Selbyville, DE 19975  
 USA

Voice: 302-856-2516  
 Fax: 302-856-1549

Line #2

20180631

SEP 16 2017

**INVOICE**

Invoice Number: 43420  
 Invoice Date: Feb 8, 2017  
 Page: 1

Duplicate

Drop Shipment

<b>Bill To:</b>
CITY OF ANNAPOLIS/POLICE DEPT 160 DUKE OF GLOUCESTER ST ANNAPOLIS, MD 21401 US

<b>Ship to:</b>
CITY OF ANNAPOLIS/POLICE DEPT JOANNE JONES 199 TAYLOR AVE ANNAPOLIS, MD 21401 US

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ANNA21	POLY BAGS	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Sgambato	UPS GRD	1/27/17	3/10/17

Quantity	Item	Description	Unit Price	Amount
1.00		S-1647 8 X 12" 6 MIL POLY BAGS 1,000 Carton	114.00	114.00

Subtotal	114.00
Sales Tax	
Freight	72.99
Total Invoice Amount	186.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>186.99</b>

Check/Credit Memo No:

# Arrow Safety Device Company

123 Dixon Street  
 P. O. Box 205  
 Selbyville, DE 19975  
 USA

Voice: 302-856-2516  
 Fax: 302-856-1549

# INVOICE

Invoice Number: 44555  
 Invoice Date: Mar 22, 2017  
 Page: 1

Line #1  
 20180631  
 SEP 16 2017

<b>Bill To:</b>
CITY OF ANNAPOLIS/POLICE DEPT 160 DUKE OF GLOUCESTER ST ANNAPOLIS, MD 21401 US

<b>Ship to:</b>
CITY OF ANNAPOLIS/POLICE DEPT JOANNE JONES 199 TAYLOR AVE ANNAPOLIS, MD 21401 US

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ANNA21	20170737-00	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Sgambato	ASD DELIVERY-AS	3/22/17	4/21/17

Quantity	Item	Description	Unit Price	Amount
4.00		Under Armour Men's Tactical Tech Short Sleeve Shirt - Black Size Small	16.25	65.00
5.00		Under Armour Men's Tactical Tech Short Sleeve Shirt - Black Size Large	16.25	81.25
5.00		Under Armour Men's Tactical Tech Short Sleeve Shirt - Black Size X-Large	16.25	81.25
6.00		Under Armour Men's Tactical Tech Short Sleeve Shirt - Black Size 2X-Large	16.25	97.50
1.00		MD-OLIN, 2X-WOOLFOLK		

Subtotal	325.00
Sales Tax	
Freight	
Total Invoice Amount	325.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>325.00</b>

Check/Credit Memo No:

**Arrow Safety Device Company**

123 Dixon Street  
 P. O. Box 205  
 Selbyville, DE 19975  
 USA

Voice: 302-856-2516  
 Fax: 302-856-1549

Line # 2

SEP 15 2017

**INVOICE**

Invoice Number: 47135  
 Invoice Date: Jun 19, 2017  
 Page: 1

Duplicate

<b>Bill To:</b>
CITY OF ANNAPOLIS/POLICE DEPT 160 DUKE OF GLOUCESTER ST ANNAPOLIS, MD 21401 US 20180631

<b>Ship to:</b>
(199) CITY OF ANNAPOLIS/POLICE DEPT CAPTAIN AMOIA 199 TAYLOR AVE ANNAPOLIS, MD 21401 US

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ANNA21	TLR-1 HL FOR AMOIA	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
Sgambato	ASD DELIVERY-AS	6/19/17	7/19/17

Quantity	Item	Description	Unit Price	Amount
1.00	STR1-69260	TLR-1 HL Includes Rail Locating Keys for Glock Style	120.00	120.00

Subtotal	120.00
Sales Tax	
Freight	
Total Invoice Amount	120.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>120.00</b>

Check/Credit Memo No:

Baldino's Lock & Key Service  
PO Box 1417  
Newington, VA 22122

20130110

INVOICE

SEP 26 2017

**BALDINO'S**



**LOCK & KEY**

High Security Locks Alarms Safes CCTV Access Control

FID: 54-0858949

Invoice Number: BLKPSI-253697  
External Document: WB-118255  
Invoice Date: 04/06/17

Federal ID # 54-0858949  
(P) 703-550-0770  
(F) 703-550-8785

Page: 1

Bill To: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

Job At: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

Payment Code  
Ship Via  
Ship Date 04/18/17  
Due Date 05/06/17  
Terms NET 30 DAYS

Customer ID CU-86228  
P.O. Number  
P.O. Date 04/18/17  
Our Order No.  
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
KEY2004 DARK BLUE KEY	EACH	1	1	10.50	10.50

Terms: Net 30, 1.5% FINANCE CHARGE ON ALL ACCOUNTS 30 DAYS PAST DUE (18% YR)  
Customer shall be charged with all costs of collection, including court costs and attorney fees.  
Your prompt payment is appreciated.

Subtotal:	10.50
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total:</b>	<b>10.50</b>





High Security Locks Alarms Safes CCTV Access Control

Invoice-Waybill no.: 118255  
 Date: 04/06/2017  
 Reference no.: 185705  
 Conditions: 0 days  
 Due date: 04/06/2017  
 Currency: USD

2018 0710

RECEIVED  
 SEP 26 2017

Customer: ANNAPOLIS POLICE DEPARTMENT  
 199 TAYLOR AVENUE  
 ANNAPOLIS, MD 21401

Phone: 410-268-9000

Code	Description	Price	Quantity	Unit	Total
1. KEY2004	DARK BLUE KEY	10.50	1	pcs	10.50

Notes:

CU-86228

Net total: 10.50  
 Tax (Tax free): 0.00  
**Total \$: 10.50**

Sum in words: ten dollars and 50 cents

Please refer to the invoice number and reference number 185705 when making a payment.

Invoice created by: CHRISTINE FERRIS Signature .....

X Recipient name *Ryan Hois* .....

X Recipient signature *[Handwritten Signature]* .....

ERPLY - invoicing, inventory, POS.

BALDINOS  
 111 CHINQUAPIN ROUND RD  
 ANNAPOLIS, MD 21401  
 WWW.BALDINOS.COM  
 SERVICE@BALDINOS.COM

Phone: 410-263-2586  
 Fax: 703-550-8857  
 Reg. no.:  
 TIN no.:

Baldino's Lock & Key Service  
PO Box 1417  
Newington, VA 22122

20180116

RECEIVED  
SEP 26 2017  
AA

**BALDINO'S**



**LOCK & KEY**

High Security Locks Alarms Safes CCTV Access Control

FID: 54-0858949

**INVOICE**

Invoice Number: BLKPSI-250242  
External Document: WB-117355  
Invoice Date: 01/19/17

Federal ID # 54-0858949  
(P) 703-550-0770  
(F) 703-550-8785

Page: 1

JAN 30 2017

Did not  
send down to APD

Bill To: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

Job At: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

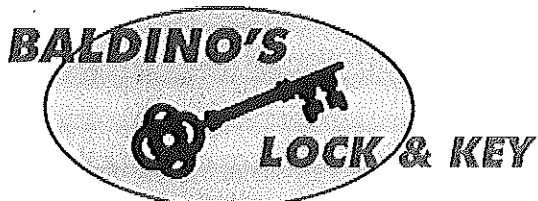
Payment Code  
Ship Via  
Ship Date 01/26/17  
Due Date 02/18/17  
Terms NET 30 DAYS

Customer ID CU-86228  
P.O. Number OFC. REID  
P.O. Date 01/26/17  
Our Order No.  
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
KEY2000 WHITE KEY - STANDARD	EACH	1	1	5.50	5.50
KEY2001 YELLOW KEY	EACH	1	1	7.25	7.25

Terms: Net 30, 1.5% FINANCE CHARGE ON ALL ACCOUNTS 30 DAYS PAST DUE (18% YR)  
Customer shall be charged with all costs of collection, including court costs and attorney fees.  
Your prompt payment is appreciated.

Subtotal:	12.75
Invoice Discount:	0.00
Total Sales Tax:	0.00
<b>Total:</b>	<b>12.75</b>



High Security Locks Alarms Sales CCTV Access Control

~~Invoice~~-Waybill no.: 117355  
 Date: 01/19/2017  
 Reference no.: 185705  
 Conditions: 30 days  
 Due date: 02/18/2017  
 Currency: USD

Customer: ANNAPOLIS POLICE DEPARTMENT  
 199 TAYLOR AVENUE  
 ANNAPOLIS, MD 21401

Phone: 410-268-9000

Code	Description	Price	Quantity	Unit	Total
1. KEY2000	WHITE KEY	5.50	1	pcs	5.50
2. KEY2001	YELLOW KEY	7.25	1	pcs	7.25

Notes:

CU-86228

PO# Ofc. Reid

Net total: 12.75  
 Tax (Tax free): 0.00

---

**Total \$: 12.75**

Sum in words: twelve dollars and 75 cents

Please refer to the invoice number and reference number 185705 when making a payment.

Invoice created by: CHRISTINE FERRIS

Signature .....

Recipient name *Reid #4900* .....

Recipient signature .....

ERPLY - Invoicing, inventory, POS.

BALDINOS  
 111 CHINQUAPIN ROUND RD  
 ANNAPOLIS, MD 21401  
 WWW.BALDINOS.COM  
 SERVICE@BALDINOS.COM

Phone: 410-263-2586  
 Fax: 703-550-8857  
 Reg. no.:  
 TIN no.:

Baldino's Lock & Key Service  
PO Box 1417  
Newington, VA 22122

\* was not sent down  
on 2-7-17

RECEIVED  
SEP 26 2017

INVOICE

**BALDINO'S**



**LOCK & KEY**

Federal ID # 54-0858949  
(P) 703-550-0770  
(F) 703-550-8785

High Security Locks Alarms Safes CCTV Access Control

Invoice Number: BLKPSI-250472  
External Document: WB-117427  
Invoice Date: 01/26/17

RECEIVED  
FEB 07 2017

FID: 54-0858949

Page: 1

Bill To: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

Job At: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

Payment Code  
Ship Via  
Ship Date 02/02/17  
Due Date 02/25/17  
Terms NET 30 DAYS

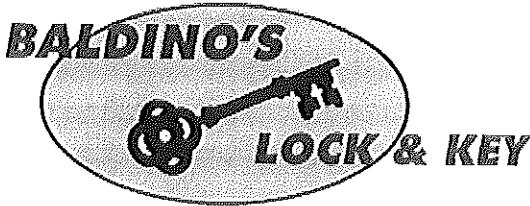
Customer ID CU-86228  
P.O. Number  
P.O. Date 02/02/17  
Our Order No.  
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
KEY2001 YELLOW KEY	EACH	3	3	7.25	21.75

14240 ✓

Terms: Net 30, 1.5% FINANCE CHARGE ON ALL ACCOUNTS 30 DAYS PAST DUE (18% YR)  
Customer shall be charged with all costs of collection, including court costs and attorney fees.  
Your prompt payment is appreciated.

Subtotal: 21.75  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Total: 21.75



High Security Locks Alarms Safes CCTV Access Control

Invoice-Waybill no.: 117427  
 Date: 01/26/2017  
 Reference no.: 185705  
 Conditions: 0 days  
 Due date: 01/26/2017  
 Currency: USD

Customer: ANNAPOLIS POLICE DEPARTMENT  
 199 TAYLOR AVENUE  
 ANNAPOLIS, MD 21401

Phone: 410-268-9000

Code	Description	Price	Quantity	Unit	Total	
1. KEY2001	YELLOW KEY	7.25	3	pcs	21.75	
Notes:					Net total:	21.75
CU-86228					Tax (Tax free):	0.00
					<b>Total \$:</b>	<b>21.75</b>

Sum in words: twenty-one dollars and 75 cents

Please refer to the Invoice number and reference number 185705 when making a payment.

Invoice created by: CHRISTINE FERRIS Signature .....

Recipient name *Rec'd #4868* ..... Recipient signature *[Handwritten Signature]* .....

ERPLY - invoicing, inventory, POS.

BALDINOS  
 111 CHINQUAPIN ROUND RD  
 ANNAPOLIS, MD 21401  
 WWW.BALDINOS.COM  
 SERVICE@BALDINOS.COM

Phone: 410-263-2586  
 Fax: 703-550-8857  
 Reg. no.:  
 TIN no.:

Baldino's Lock & Key Service  
PO Box 1417  
Newington, VA 22122



**INVOICE**

Federal ID # 54-0858949  
(P) 703-550-0770  
(F) 703-550-8785

Invoice Number: BLKPSI-250472  
External Document: WB-117427  
Invoice Date: 01/26/17

Page: 1

**Bill**  
To: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

**Job**  
At: ANNAPOLIS POLICE DEPARTMENT  
199 TAYLOR AVENUE  
ANNAPOLIS, MD 21401  
YOLAN

Payment Code  
Ship Via  
Ship Date 02/02/17  
Due Date 02/25/17  
Terms NET 30 DAYS

Customer ID CU-86228  
P.O. Number  
P.O. Date 02/02/17  
Our Order No.  
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
KEY2001 YELLOW KEY	EACH	3	3	7.25	21.75

Terms: Net 30, 1.5% FINANCE CHARGE ON ALL ACCOUNTS 30 DAYS PAST DUE (18% YR)  
Customer shall be charged with all costs of collection, including court costs and attorney fees.  
Your prompt payment is appreciated.

Subtotal: 21.75  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
  
Total: 21.75

*Handwritten:* Cindy  
410-263-7952

CUSTOMER #: 32413

157306

**KOONS FORD  
Annapolis**

2540 Riva Road  
Annapolis, Maryland 21401  
Annapolis (410) 224-2100  
Baltimore (410) 841-6550  
Washington (301) 281-8220  
Direct Line: (410) 266-3087  
www.koonsford.com

ACCOUNTING

CITY OF ANNAPOLIS  
160 DUKE OF GLOUCESTER ST  
ANNAPOLIS, MD 21401-2517  
HOME: 443-465-3442 CONT: 443-465-3442

PAGE 1

SERVICE HOURS  
Mon., Fri.: 7:30 - 7:00  
Saturday: 8:00 - 5:00  
P & A CODE 00089

BUS: CELL: SERVICE ADVISOR: 7308 JOSEPH P HENRY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
BLUE	15	FORD EXPLORER	1FM5K8AR8FGA21394		52510/52510	T4748	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN15 DE			17:00 26APR17		Y 0.00	CHG	27APR17
R.O. OPENED	READY	OPTIONS:	ENG:3.7_liter_Ti-VCT				
10:54 26APR17	09:47 27APR17						

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A C/S TPMS LIGHT IS ON CHECK AND ADVISE											
R REPLACED THE LEFT REAR TIRE PRESS SENSOR											
	7041	CQL		0.00	0.50	1350	6248			62.48	62.48
	1 9L3Z*1A189*A KIT - TPMS SENSOR										
						4951	9000	0	90.02	90.00	90.00
PARTS: 90.00 LABOR: 62.48 OTHER: 0.00 TOTAL LINE A: 152.48											
52510 DIAG AND REPLACE LEFT REAR TIRE PRESSURE SENSOR											
B C/S BACK UP CAMERA COMING UP BLUE NOT WORKING											
R REPLACED THE BACK UP CAMERA											
	7041	CQL		0.00	2.00	5400	21400			214.00	214.00
	1 EB5Z*19G490*A CAMERA ASY										
						27519	45800	0	458.65	458.00	458.00
PARTS: 458.00 LABOR: 214.00 OTHER: 0.00 TOTAL LINE B: 672.00											
52510 DIAG AND REPLACE BACK UP CAMERA											

\*\*\*\*\*  
 \*You May Receive A Survey About Your Service\*  
 \*Visit Today. Our Only Passing Grade Is a \*  
 \*C O M P L E T E L Y S A T I S F I E D \*  
 \*Response. If For Any Reason You Are Not \*  
 \*Completely Satisfied, Contact Andy Or Earl.\*  
 \*\*\*\*\*

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
04-26-17	17:24	17:24	0.00	W	7041	A	
	17:24	17:24	0.00	W	7041	B	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
3603	27648	6750		3433	54800	32470	
1120	82448	*****	3476				

**COST, SALE, & COMP TOTALS 39220 82448 0**

DESCRIPTION	TOTALS
LABOR AMOUNT	276.48
PARTS AMOUNT	548.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	824.48
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	824.48

WARRANTY STATEMENT: PURSUANT TO MARYLAND LAW, CONSUMERS HAVE SPECIFIC LIMITED WARRANTY RIGHTS IN CONNECTION WITH THE SALE OF CONSUMER GOODS AND SERVICES. ANY WARRANTIES BY A MANUFACTURER OR SUPPLIER OTHER THAN OUR DEALERSHIP HOWEVER, ARE THEIRS AND GIVEN BY OUR DEALERSHIP. IF THIS REPAIR IS NOT PERFORMED IN CONNECTION WITH A CONSUMER TRANSACTION, THE DEALERSHIP EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR PRODUCTS OR THE REPAIR.

\* SHOP SUPPLY COSTS: We have added a charge equal to 13% of the total cost of labor and parts, not to exceed \$35, to the Repair Order for shop supplies used in connection with this repair.

I hereby acknowledge that the Dealership is not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond its control (please direct questions relating to the extent of the Dealership's responsibility or insurance coverage to a Dealership Representative). By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

**ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.**

ACCOUNTING COPY

Dealer CAB o

*Handwritten:* 410-263-7967  
20180291

# Invoice

## Tele-Tector of Maryland, Inc.

6935 Oakland Mills Road, Suite E  
Columbia, MD 21045

Date: 1/24/2017  
Invoice No.: 3372

Bill to: City of Annapolis  
Finance Department  
Room 101  
160 Duke of Gloucester Street  
Annapolis, MD 21401

Service at: APD CCTV PO 20170919-00  
199 Taylor Ave.  
Annapolis, MD 21401

Customer ID: ANNAPO  
Contact: Rick Truitt

Reference: 28683  
PO Number:

### Description of Service:

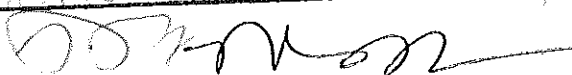
A series of internal cameras out at headquarters. Email from Ricky Truitt.

### Resolution:

Tried to ping the .5 server, unable to. At the server, I found the network cable to be disconnected. Connect cable, and found cameras came back up

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
1/18/2017	T&M Repair	1.00	98.00	98.00
				<u>98.00</u>
<b>Miscellaneous</b>				
1/18/2017	Travel	1.00	100.00	100.00
				<u>100.00</u>

**Please Voucher Stamp**

Acct.# 01430-534010  
Vendor # 44645 10/6/17  


PLEASE REMIT PAYMENT TO: Tele-Tector of Maryland, Inc.  
C/O Sandy Spring Bank  
Attn: Mail Teller  
17801 Georgia Avenue  
Olney, MD 20832

Subtotal:	198.00
Sales Tax:	0.00
<b>Total Due:</b>	<b>198.00</b>

Please contact Accounts Receivable with any questions. 410-290-5600 ext.0





**SERVICE REPORT**

WORK ORDER:  
28683

DATE: 01/18/2017

CUSTOMER: APD CCTV PO 20170919-00 (AR#:ANNAPO)  
 STREET: APD CCTV PO 20170919-00, 199 Taylor Ave.  
 CITY: Annapolis, MD 21401  
 CONTACT: Rick Trull

DESCRIPTION: A series of internal cameras out at headquarters. Email from Ricky Trull.  
 CALL TYPE: T&M  
 TROUBLE REPORTED: CCTV  
 WORK PERFORMED: Tried to ping the .5 server , unable to. At the server, I found the network cable to be disconnected. Connect cable, and found cameras came back up (Larry McDaniel on Jan 18, 2017)

PARTS		
QUANTITY	DESCRIPTION	EQUIPMENT
1	Travel	--

LABOR			
DATE	LABOR	TECHNICIAN/DESC	EQUIPMENT
01/18/2017	1	Larry McDaniel (T&M Repair)	--

IS JOB COMPLETE? Yes

**Customer**

Name:  
Date: 01/18/2017 01:45 PM  
Comments:

**Technician**

Name: Larry McDaniel  
Date: 01/18/2017 01:45 PM  
Comments:

**Email**

rtrull@annapolis.gov, jbaIRD@tele-tector.com,  
cnovak@tele-tector.com

# Invoice

## Tele-Tector of Maryland, Inc.

6935 Oakland Mills Road, Suite E  
Columbia, MD 21045

Date: 6/21/2017  
Invoice No.: 3629

Bill to: City of Annapolis  
Finance Department  
Room 101  
160 Duke of Gloucester Street  
Annapolis, MD 21401

Service at: APD CCTV PO 20170919-00  
199 Taylor Ave.  
Annapolis, MD 21401

Customer ID: ANNAPO  
Contact: Rick Truitt

Reference: 29606  
PO Number:

### Description of Service:

T&M APD Juvenile booking cameras have no comms and plz has lost control. 199 Taylor Ave. Call from Detective Reid 443-822-4235

### Resolution:

Found ptz#1 had no control.  
Reset camera and control rezoomed.

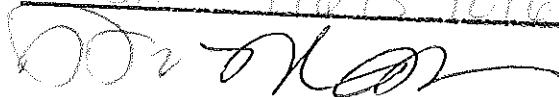
Found that two cameras in male youth holding were out.  
Reset the encoders and video rezoomed also.

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
6/6/2017	T&M Repair	1.00	98.00	98.00
				<u>98.00</u>
<b>Miscellaneous</b>				
6/6/2017	Travel	1.00	100.00	100.00
				<u>100.00</u>

Please Voucher Stamp

Acct. # 0430-52401A

Vendor # 44645 10/6/17



PLEASE REMIT PAYMENT TO: Tele-Tector of Maryland, Inc.  
C/O Sandy Spring Bank  
Attn: Mail Teller  
17801 Georgia Avenue  
Olney, MD 20832

Subtotal:	198.00
Sales Tax:	0.00
<b>Total Due:</b>	<b>198.00</b>

Please contact Accounts Receivable with any questions. 410-290-5600 ext.0



Tele-Tector of Maryland Integrated Security Systems  
 6935 Oakland Mills Road, Suite E.  
 Columbia, MD 21045  
 Office 1-800-999-5723, Fax 410-290-5613

**SERVICE REPORT**

WORK ORDER:  
**29606**

DATE: 06/06/2017

CUSTOMER: APD CCTV PO 20170919-00  
 (AR#:ANNAPO)  
 STREET: APD CCTV PO 20170919-00, 199 Taylor Ave.  
 CITY: Annapolls, MD 21401  
 CONTACT: Rick Truitt

DESCRIPTION: T&M APD Juvenile booking cameras have no comms and ptz has lost control. 199 Taylor Ave. Call from Detective Reid 443-822-4235  
 CALL TYPE: T&M  
 TROUBLE REPORTED: CCTV  
 WORK PERFORMED: Found ptz#1 had no control! Reset camera and control rezoomed.  
 Found that two cameras in male youth holding were out. Reset the incoders and video rezoomed also. (Terry Knill on Jun 6, 2017)

PARTS		
QUANTITY	DESCRIPTION	EQUIPMENT
1	Travel	--

LABOR			
DATE	LABOR	TECHNICIAN/DESC	EQUIPMENT
06/06/2017	1	Terry Knill (T&M Repair)	--

IS JOB COMPLETE? **Yes**

**Customer**

Name: Terry knill  
 Date: 06/06/2017 03:24 PM  
 Comments:

**Technician**

Name: Terry Knill  
 Date: 06/06/2017 03:24 PM  
 Comments:

**Email**

Cnovak@tele-tector.com

# Invoice

## Tele-Tector of Maryland, Inc.

6935 Oakland Mills Road, Suite E  
Columbia, MD 21045

Date: 6/21/2017  
Invoice No.: 3637

Bill to: City of Annapolis  
Finance Department  
Room 101  
160 Duke of Gloucester Street  
Annapolis, MD 21401

Service at: APD CCTV PO 20170919-00  
199 Taylor Ave.  
Annapolis, MD 21401

Customer ID: ANNAPO  
Contact: Rick Trullt

Reference: 29636  
PO Number:

**Description of Service:**

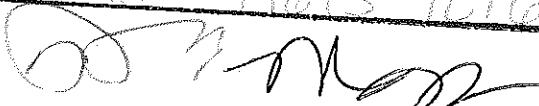
T&M APD T&M APD Juvenile booking cameras have no comms and ptz has lost control. 199 Taylor Ave. Call from Detective Reid 443-822-4235 \*\*\*2ND CALL\*\*\*

**Resolution:**

Pulled video on the juvenile cameras that were out, to determine when they went out. Two of them were out since the 6th of June, the other two just for a couple days. Found they all go to a 4 channel encoder. Went to that encoder and found the network cable was not connected. Had to search for the correct cable, once plugged in two cameras came on line. The other two, (wires labled cam 5 and 13) needed to have power recycled. They came up after that. Found the role call camera to be bad, you can ping it, web browse into it but unable to see video. Also won't respond to a reboot, or factory default. Talked to the customer who would like it replaced. Need to return with a replacement camera.

Returned with replacement camera, programmed and installed. Made sure camera was recording.

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
6/13/2017	T&M Repair	3.00	98.00	294.00
6/14/2017	T&M Repair	1.00	98.00	98.00
				<b>392.00</b>
<b>Miscellaneous</b>				
6/13/2017	Travel	1.00	100.00	100.00
6/19/2017	Shipping	1.00	10.00	10.00
				<b>110.00</b>
<b>Parts</b>				
6/14/2017	DS-2CD2112-1 HIK DS-2CD	1.00	178.08	178.08
				<b>178.08</b>

**Please Voucher Stamp**  
Acct. # 01430-52400  
Vendor #44645 10/6/17  


PLEASE REMIT PAYMENT TO: Tele-Tector of Maryland, Inc.  
C/O Sandy Spring Bank  
Attn: Mail Teller  
17801 Georgia Avenue  
Olney, MD 20832

Subtotal:	680.08
Sales Tax:	0.00
<b>Total Due:</b>	<b>680.08</b>

Please contact Accounts Receivable with any questions. 410-290-5600 ext.0



**SERVICE REPORT**

WORK ORDER:  
29636

DATE: 06/14/2017

CUSTOMER: APD CCTV PO 20170919-00  
(AR#:ANNAPO)  
STREET: APD CCTV PO 20170919-00, 199 Taylor Ave.  
CITY: Annapolis, MD 21401  
CONTACT: Rick Truitt

DESCRIPTION: T&M APD T&M APD Juvenile booking cameras have no comms and ptz has lost control. 199 Taylor Ave. Call from Detective Reid 443-822-4235 \*\*\*2ND CALL\*\*\*  
CALL TYPE: T&M  
TROUBLE REPORTED: CCTV  
WORK PERFORMED: Returned with replacement camera, programmed and installed. Made sure camera was recording. (Larry McDaniel on Jun 14, 2017)  
Pulled video on the juvenile cameras that were out, to determine when they went out. Two of them were out since the 6th of June, the other two just for a couple days. Found they all go to a 4 channel encoder. Went to that encoder and found the network cable was not connected. Had to search for the correct cable, once plugged in two cameras came on line. The other two, ( wires labled cam 5 and 13) needed to have power recycled. They came up after that. Found the role call camera to be bad, you can ping it, web browse into it but unable to see video. Also won't respond to a reboot, or factory default. Talked to the customer who would like it replaced. Need to return with a replacement camera. (Larry McDaniel on Jun 13, 2017)

PARTS		
QUANTITY	DESCRIPTION	EQUIPMENT
1	HIK DS-2CD2112-1 Dome camera	--
1	Travel	--

LABOR			
DATE	LABOR	TECHNICIAN/DESC	EQUIPMENT
06/14/2017	1	Larry McDaniel (T&M Repair)	--

IS JOB COMPLETE? Yes

**Customer**

Name:

Date: 06/14/2017 10:44 AM

Comments:

**Technician**

Name: Larry McDaniel

Date: 06/14/2017 10:44 AM

Comments:

**Email**

rtruitt@annapolis.gov, cnovak@tele-tector.com



Environmental, Planning & Engineering Consultants  
 440 Park Avenue South  
 New York, NY 10016  
 (212) 696-0670  
 FEDERAL TAX ID NO. 13-5331530

Annapolis Police Department  
 Attn: Detective James Reid  
 199 Taylor Avenue  
 Annapolis MD 21401  
 Attention: Detective James Reid

Invoice #: 171205  
 Project: 170094  
 Project Name: PEERLESS REN CLUB NOISE  
 Invoice Group: LS  
 Invoice Date: 4/11/2017

---

For Professional Services Rendered through: 3/31/2017

PM: LP  
 PA: SS

Phase Code / Name	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
0001 -- SURVEY	3,100.00	0.00	2,004.97	64.68	2,004.97
<b>Total Fee:</b>	<b>3,100.00</b>				

Total Fee Earned To Date	2,004.97
Less Previous Billings	0.00
<b>Amount Due this Invoice</b>	<b>2,004.97</b>

---



Digital Video Solutions, Inc.  
 828 East Baltimore Street  
 Baltimore, MD 21202  
 Tel: 240-547-0143  
 Fax: 410-760-7799  
[www.digitalvideosolutions.biz](http://www.digitalvideosolutions.biz)

# INVOICE

INVOICE # 2017017  
 INVOICE DATE: 3/28/2017

<b>Bill To Address</b> Accounts Payable City of Annapolis 160 Duke of Gloucester Street Annapolis, MD 21401	<b>Work/Ship Address:</b> The Clay Street Housing Complex 92 W. Washington Street Annapolis, MD 21401
---	--

<b>Customer ID#</b> CIT001	<b>Customer PO</b> 20171208-00 Change order	<b>Payment Method</b> Check	<b>Payment Term</b>
-------------------------------	--	--------------------------------	---------------------

Project	QTY	Description	Unit Price	Amount
iCCTV Managed Video Project Change order	1	1-year iCCTV Hosted service agreement From 4/01/2017 to 3/31/2018	\$4,860.00	\$4,860.00

REMITTANCE ADDRESS:  
 Digital Video Solutions, Inc.  
 7526 Connelley Dr. Suite A  
 Hanover, MD 21076

Subtotal	\$4,860.00
Sales Tax*	
Freight	0.00
<b>TOTAL:</b>	<b>\$4,860.00</b>



Digital Video Solutions, Inc.  
 828 East Baltimore Street  
 Baltimore, MD 21202  
 Tel: 240-547-0143  
 Fax: 410-760-7799  
[www.digitalvideosolutions.biz](http://www.digitalvideosolutions.biz)

# INVOICE

INVOICE # 2017035  
 INVOICE DATE: 5/22/2017

<b>Bill To Address</b> Accounts Payable City of Annapolis 160 Duke of Gloucester Street Annapolis, MD 21401	<b>Work/Ship Address:</b> Robinwood Tyler Avenue Annapolis, MD 21401
---	---

Customer ID#	Customer PO	Payment Method	Payment Term
CIT001	20171324-00 - Change order	Check	

Project	QTY	Description	Unit Price	Amount
iCCTV Managed	2	HNC303-VD with Mounts, SD card and installation	\$890.00	\$1,780.00
Video Project	2	1-year iCCTV Hosted service agreement From 6/01/2017 to 5/31/2018	\$180.00	\$360.00

REMITTANCE ADDRESS:  
 Digital Video Solutions, Inc.  
 7526 Connelley Dr. Suite A  
 Hanover, MD 21076

Subtotal	\$2,140.00
Sales Tax*	
Freight	0.00
<b>TOTAL:</b>	<b>\$2,140.00</b>



# Invoice



Remit To:  
Combined Systems, Inc.  
P.O. Box 506  
Jamestown, PA 16134

FYN

Page 1/1  
Invoice INV1700916  
Date 4/11/2017

Tel: 724-932-2177 Fax: 724-932-2166  
E-mail: Sales@CombinedSystems.com

S.O. No.

Bill To: Annapolis P.D.  
City of Annapolis  
160 Duke of Gloucester Street  
Annapolis MD 21401

Ship To: Annapolis P.D.  
Lt. Brian Antal/Hold for Phil Shingleton  
199 N. Taylor Ave.  
Annapolis MD 21401  
(410) 268-9000 Ext. 0000

Attn: Accounts Payable

Attn:

Purchase Order No.	Payment Terms	Shipping Method	Due Date	Customer ID	Rep	Master No.
PD TRAINING	Net 30 Days	BEST WAY	5/11/2017	ANNAPOLIS1	NO REP	25,031
Shipped	Item Number	Description		Unit Price	Ext. Price	
		Lot/Serial Number	Quantity			
11	TR6000	Training fee - 4 Day ICP Chester Parker, Alfred Thomas, David Fitzpatrick, Brian Corcoran, Scott Brown, Casey Stidham, Kevin Hill, Dominick, Grossi,		\$363.64	\$4,000.00	
3	TR6008	SWAT Grenadiers Course Chester Parker, Alfred Thomas, David Fitzpatrick		\$0.00	\$0.00	

Subtotal \$4,000.00  
Misc \$0.00  
Federal Excise Tax \$0.00  
Freight \$0.00  
Total \$4,000.00  
Payments/Deposits  
Balance Due \$4,000.00

A Force For Order

# ANNAPOLIS POLICE DEPARTMENT



199 Taylor Avenue  
ANNAPOLIS, MARYLAND 21401

**PERSONNEL ORDER 17-056**  
March 20, 2017

The following personnel are hereby detailed to attend SWAT Tactical Grenadier School on March 21-24, 2017 from 0800-1700 hours at the Annapolis Police Department, Annapolis, Maryland.

### Personnel

Ofc. Fitzpatrick, David  
Ofc. Parker III, Chester  
Ofc. Thomas, Alfred

### Assignment

Patrol Division/Squad D  
Administrative Support/Recruitment  
Operations Division/Traffic Safety

---

Scott S. Baker  
Acting Chief of Police  
SSB:CLH:dj

### Distribution by Email

Chief's Office  
Major's Office  
Commander - Administrative Support Division  
Commander - Operations Division  
Commander - Patrol Division  
Professional Standards  
Records  
Supervisor  
Training  
Front Desk  
Payroll

### Distribution

File  
Personnel  
Post

Receipt Acknowledged:

Signature \_\_\_\_\_

Date \_\_\_\_\_



*An Accredited Agency*

October 13, 2017

## Capital Project Descriptions - FY 2017

### A. RMS Conversion

This project added some hardware components and upgraded software associated with the Parking Access and Revenue Control System (PARCS) for the off-street garages. The purpose of these additions was to enable connectivity to the SP+ Remote Management Services (RMS) team. The benefits of this connectivity are both operational and administrative in nature.

- Operationally, customers who push the intercom button for assistance are connected to a RMS Tech 24/7 who has access to each entrance, exit, and the pay-on-foot machines located in each facility. They are able to assist customers with lost or damaged tickets, and help monthly customers who are having a problem with their credential.
- Administratively, RMS also uses the system generated reports to report the revenue for each business day, creating an ideal separation of duties from the local team, who is depositing the cash collected. They are also able to perform monthly card audits and fulfill validation requests / orders.

This project was part of the SP+ proposal. The expenses incurred in FY 2017 are the responsibility of SP+ and were approved prior to formally offering them through the contract proposal process.

### B. ADA Meter Project

This project lowered the height of 243 single space on-street parking meters throughout Annapolis in order to meet ADA height requirements. This project was discussed at length in our weekly parking meeting and approved by the meeting group, which includes the City Manager, Mayor's Office, Director of Transportation, and the Alderman for Ward One, among others. The final proposal was approved by the City Manager.

### C. PCS Mobile Project

As part of the SP+ proposal, our plan for enforcement included two vehicles equipped with License Plate Reading (LPR) technology to be used in scanning license plates for valid or invalid tags within Residential Parking Districts 1-5. The City of Annapolis had one vehicle equipped with LPR cameras at the time SP+ assumed enforcement duties. The existing equipment required some repairs and software / license upgrades in order to be integrated properly. As part of our proposal, SP+ agreed to responsibility for the cost associated with installing a second vehicle with the necessary hardware and software to read license plates and integrate with our enforcement system. Approval to make the necessary repairs to the existing LPR-equipped vehicle was provided at the start of the project via the Director of Transportation.



ORIGINAL INVOICE

SHIP TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

REMIT TO: CINTAS CORPORATION LOC 41  
PO BOX 630803  
CINCINNATI, OH 45263-0803  
301-322-2255

INVOICE NO. 041761292  
INVOICE DATE 5/24/17

G E2M2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOL TKT CHT  
14193 14193 18 W100300 R

BILL TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
041 34 3 14193

TERMS DUE 6/10/17  
EVEN BILLING

CONTACT: RODNEY DILLARD  
410-212-2915

TAX CODE MD-ANNE-ANNA

PAGE 2

LINE NO.	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X		
					Valued Customer, you will notice the annual price adjustment on your invoice beginning on June 1, 2017. Rates will remain consistent for the next year. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.									
					Credit			x100 tax			(3.55)			
					<b>RECEIVED</b> <b>5-19-17</b> P.O # 20180431									
					Adjusted total w/o tax									
REVIEWED BY					SIGNATURE					FINAL TOTAL				
										INVOICE # 041761292			\$59.14	



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION LOC 41  
PO BOX 630803  
CINCINNATI, OH 45263-0803

SHIP TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

301-322-2255

G E2M4

INVOICE NO. 041753198

BILL TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

RECEIVED  
11/18-17

CONTRACT NO. 14193 ACCOUNT NO. 14193 STOP SEQ 18 DELIVERY CODE W100300 SOIL TKT CNT R

INVOICE DATE 5/10/17

LOG ROUTE DAY CUST NO. DEPARTMENT  
041 34 3 14193

CUSTOMER P.O. NO.

TERMS DUE 6/10/17  
EVEN BILLING

CONTACT: RODNEY DILLARD  
410-212-2915

TAX CODE MD-ANNE-ANNA

PAGE 1

2.0 # 20190431

LINE NO.	SOIL CNT	MN CHG	GO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					HI PERFORMAN-SZ PREM	UP 1	275	6SH		.530	3.18	
2					EMPLOYEE #1 OWES 6	Shift OR	PAY \$ 192.00	REPLACEMENT CHARGE IN 2 WEEKS (Z)				
					COMFORT PANT	UF 1	945	6PT		.210	1.26	
					EMPLOYEE #1 OWES 6	Pant OR	PAY \$ 161.94	REPLACEMENT CHARGE IN 2 WEEKS (Z)				
					RODNEY DILLARD	1						
					L69385 -CUST SUPPL	U 2	X 124				4.44	
					MAKEUP CHARGE	U 2	X 125					
					COMFORT PANT	UF 2	945	6PT		2.000	12.00	
					POLO WMNS POLY SS	UF 2	66275	6SH		.210	1.26	
					PAULETTE PARKER	2				.380	2.28	
					HI PERFORMANCE POLO	UF 3	275	3SH			15.54	
					COMFORT PANT	UF 3	945	3PT		.380	1.14	
					EMPLOYEE #3 OWES 3	Pant OR	PAY \$ 80.97	REPLACEMENT CHARGE IN 1 WEEKS (Z)		.210	.63	
					JOHN HANLON	3						
					HI PERFORMANCE POLO	UF 4	275	3SH		.380	1.77	
					EMPLOYEE #4 OWES 3	Shift OR	PAY \$ 95.00	REPLACEMENT CHARGE IN 1 WEEKS (Z)			1.14	
					COMFORT PANT	UF 4	945	3PT		.210	.63	
					EMPLOYEE #4 OWES 3	Pant OR	PAY \$ 80.97	REPLACEMENT CHARGE IN 1 WEEKS (Z)				
					JOSEPH TAYLOR	4						
					HI PERFORMAN-SZ PREM	UF 5	275	3SH		.530	1.77	
					COMFORT PANT-SZ PREM	UF 5	945	3PT		.360	1.59	
					CHARLES BROWN	5					1.08	
					HI PERFORMANCE POLO	UF 6	275	6SH		.380	2.67	
					COMFORT PANT	UF 6	945	6PT		.210	2.28	
					CALVIN COLLINS	6					1.26	
					HI PERFORMANCE POLO	UF 7	275	6SH		.380	3.54	
					COMFORT PANT	UF 7	945	6PT		.210	2.28	
					AL MIDDLETON	7					1.26	
					HI PERFORMANCE POLO	UF 8	275	6SH		.380	3.54	
					COMFORT PANT	UF 8	945	6PT		.210	2.28	
					KHIRI HEBRON	8					1.26	
					HI PERFORMANCE POLO	UF 9	275	6SH		.380	3.54	
					COMFORT PANT	UF 9	945	6PT		.210	2.28	
					JOHN WEEMS	9					1.26	
					COMFORT PANT	UF 10	945	6PT		.210	3.54	
					POLO WMNS POLY SS	UF 10	66275	6SH		.380	1.26	
					WYATTA GALLOWAY	10					2.28	
					COMFORT PANT	UF 11	945	6PT		.210	3.54	
					POLO WMNS PO-SZ PREM	UF 11	66275	6SH		.530	1.26	
					EMPLOYEE #11 OWES 6	Shift OR	PAY \$ 197.94	REPLACEMENT CHARGE IN 2 WEEKS (Z)			3.18	
					STACEY WHITE	11						
					HI PERFORMANCE POLO	UF 12	275	6SH		.380	4.44	
					COMFORT PANT	UF 12	945	6PT		.210	2.28	
					THOMAS MACKEL	12					1.26	
					HI PERFORMANCE POLO	UF 13	275	6SH		.380	3.54	
					COMFORT PANT	UF 13	945	6PT		.210	2.28	
					EMPLOYEE #13 OWES 1	Pant OR	PAY \$ 25.99	REPLACEMENT CHARGE IN 2 WEEKS (Z)			1.26	
					CARLOS JONES	13						
					WOMENS PANT CATHY	UF 14	395	6PT		.210	3.54	
					POLO WMNS POLY SS	UF 14	66275	6SH		.380	1.26	
					LATOYA HENDERSO	14					2.28	
					HI PERFORMAN-SZ PREM	UF 15	275	6SH		.530	3.54	
					COMFORT PANT-SZ PREM	UF 15	945	6PT		.360	3.18	
					EMARCK GALLOWAY	15					2.16	
					SERVICE CHARGE	F 1	X 106	1		5.950	5.34	
											5.95	
											70.24	
											4.21	
											74.45	

Credit X100 tax

(4.21)

REVIEWED BY	SIGNATURE	INVOICE # 041753198	FINAL TOTAL \$ 70.24
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Adjusted total w/o tax 9



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION LOC 41  
PO BOX 630803  
CINCINNATI, OH 45263-0803  
301-322-2255

SHIP TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

G E2M2

INVOICE NO.  
041777366

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT  
14193 14193 18 W100300 R

INVOICE DATE  
6/21/17

BILL TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
041 34 3 14193

TERMS  
DUE 7/10/17  
EVEN BILLING

CONTACT: RODNEY DILLARD  
410-212-2915

TAX CODE  
TAX EXEMPT

PAGE 1

LINE NO.	SOIL CNT	MIN CHG	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	UF	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					HI PERFORMAN-SZ PREM	UF	1	275	6SH		.530	3.18	N
2					COMFORT PANT	UF	1	945	6PT		.210	1.26	N
					RODNEY DILLARD		1					4.44	N
3					POLO WMNS POLY S-L/R	U	2	66275				32.990	N
4					COMFORT PANT	UF	2	945	6PT	1	.210	1.26	N
5					POLO WMNS PO-SZ PREM	UF	2	66275	6SH		.530	3.18	N
					PAULETTE PARKER		2					37.43	N
6					HI PERFORMANCE POLO	UF	3	275	3SH		.380	1.14	N
7					COMFORT PANT	UF	3	945	3PT		.210	.63	N
					JOHN HANLON		3					1.77	N
8					HI PERFORMANCE POLO	UF	4	275	3SH		.380	1.14	N
9					COMFORT PANT	UF	4	945	3PT		.210	.63	N
					JOSEPH TAYLOR		4					1.77	N
10					HI PERFORMAN-SZ PREM	UF	5	275	3SH		.530	1.59	N
11					COMFORT PANT-SZ PREM	UF	5	945	3PT		.360	1.08	N
					CHARLES BROWN		5					2.67	N
12					HI PERFORMANCE POLO	UF	6	275	6SH		.380	2.28	N
13					COMFORT PANT	UF	6	945	6PT		.210	1.26	N
					CALVIN COLLINS		6					3.54	N
14					HI PERFORMANCE POLO	UF	7	275	6SH		.380	2.28	N
15					COMFORT PANT	UF	7	945	6PT		.210	1.26	N
					AL MIDDLETON		7					3.54	N
16					HI PERFORMANCE POLO	UF	8	275	6SH		.380	2.28	N
17					COMFORT PANT	UF	8	945	6PT		.210	1.26	N
					KHIRI HEBRON		8					3.54	N
18					HI PERFORMANCE POLO	UF	9	275	6SH		.380	2.28	N
19					COMFORT PANT	UF	9	945	6PT		.210	1.26	N
					JOHN WEEEMS		9					3.54	N
20					COMFORT PANT	UF	10	945	6PT		.210	1.26	N
21					POLO WMNS POLY SS	UF	10	66275	6SH		.380	2.28	N
					WYATTA GALLOWAY		10					3.54	N
22					COMFORT PANT	UF	11	945	6PT		.210	1.26	N
23					POLO WMNS PO-SZ PREM	UF	11	66275	6SH		.530	3.18	N
					STACEY WHITE		11					4.44	N
24					HI PERFORMANCE POLO	UF	12	275	6SH		.380	2.28	N
25					COMFORT PANT	UF	12	945	6PT		.210	1.26	N
					THOMAS MACKEL		12					3.54	N
26					HI PERFORMANCE POLO	UF	13	275	6SH		.380	2.28	N
27					COMFORT PANT	UF	13	945	6PT		.210	1.26	N
					CARLOS JONES		13					3.54	N
28					WOMENS PANT CATHY	UF	14	395	6PT		.210	1.26	N
29					POLO WMNS POLY SS	UF	14	66275	6SH		.380	2.28	N
					LATOYA HENDERSO		14					3.54	N
30					HI PERFORMAN-SZ PREM	UF	15	275	6SH		.530	3.18	N
31					COMFORT PANT-SZ PREM	UF	15	945	6PT		.360	2.16	N
					EMARCK GALLOWAY		15					5.34	N
32					SERVICE CHARGE	F	1	X 106	1		5.950	5.95	N
										1		92.13	N
										INVOICE TOTAL			

RECEIVED  
6-21-17

P.O. #  
20180431

FINAL TOTAL \$92.13

INVOICE # 041777366

REVIEWED BY SIGNATURE



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION LOC 41  
PO BOX 630803  
CINCINNATI, OH 45263-0803  
301-322-2255

SHIP TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

G E1M1 INVOICE NO. 041773308

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOL TXT CMT  
14193 14193 18 W100300 R

INVOICE DATE 6/14/17

BILL TO: ANNAPOLIS PARK & REC  
273 HILLTOP LN  
ANNAPOLIS, MD 21403-1542

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
041 34 3 14193

TERMS DUE 7/10/17  
EVEN BILLING

CONTACT: RODNEY DILLARD  
410-212-2915

TAX CODE MD-ANNE-ANNA

PAGE 1

LINE NO.	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					HI PERFORMAN-SZ PREM	UF	1 275	6SH		.530	3.18	
2					COMFORT PANT	UF	1 945	6PT		.210	1.26	
					RODNEY DILLARD							
3					COMFORT PANT	UF	1 945	6PT		.210	1.26	
4					POLO WMNS PO-SZ PREM	UF	2 66275	6SH		.530	3.18	
					EMPLOYEE #2 OWES 1 shift OR PAY \$ 32.99 REPLACEMENT CHARGE IN 1 WEEKS (Z)							
					PAULETTE PARKER							
5					HI PERFORMANCE POLO	UF	3 275	3SH		.380	1.14	
6					COMFORT PANT	UF	3 945	3PT		.210	.63	
					JOHN HANLON							
7					HI PERFORMANCE POLO	UF	4 275	3SH		.380	1.14	
8					COMFORT PANT	UF	4 945	3PT		.210	.63	
					JOSEPH TAYLOR							
9					HI PERFORMAN-SZ PREM	UF	5 275	3SH		.530	1.59	
10					COMFORT PANT-SZ PREM	UF	5 945	3PT		.360	1.08	
					CHARLES BROWN							
11					HI PERFORMANCE POLO	UF	6 275	6SH		.380	2.28	
12					COMFORT PANT	UF	6 945	6PT		.210	1.26	
					CALVIN COLLINS							
13					HI PERFORMANCE POLO	UF	7 275	6SH		.380	2.28	
14					COMFORT PANT	UF	7 945	6PT		.210	1.26	
					AL MIDDLETON							
15					HI PERFORMANCE POLO	UF	8 275	6SH		.380	2.28	
16					COMFORT PANT	UF	8 945	6PT		.210	1.26	
					KHIRI HEBRON							
17					HI PERFORMANCE POLO	UF	9 275	6SH		.380	2.28	
18					COMFORT PANT	UF	9 945	6PT		.210	1.26	
					JOHN WEEMS							
19					COMFORT PANT	UF	10 945	6PT		.210	1.26	
20					POLO WMNS POLY SS	UF	10 66275	6SH		.380	2.28	
					WYATTA GALLOWAY							
21					COMFORT PANT	UF	11 945	6PT		.210	1.26	
22					POLO WMNS PO-SZ PREM	UF	11 66275	6SH		.530	3.18	
					STACEY WHITE							
23					HI PERFORMANCE POLO	UF	12 275	6SH		.380	2.28	
24					COMFORT PANT	UF	12 945	6PT		.210	1.26	
					THOMAS MACKEL							
25					HI PERFORMANCE POLO	UF	13 275	6SH		.380	2.28	
26					COMFORT PANT	UF	13 945	6PT		.210	1.26	
					CARLOS JONES							
27					WOMENS PANT CATHY	UF	14 395	6PT		.210	1.26	
28					POLO WMNS POLY SS	UF	14 66275	6SH		.380	2.28	
					LATOYA HENDERSO							
29					HI PERFORMAN-SZ PREM	UF	15 275	6SH		.530	3.18	
30					COMFORT PANT-SZ PREM	UF	15 945	6PT		.360	2.16	
					EMARCK GALLOWAY							
31					SERVICE CHARGE	F	1 X 106	1		5.950	5.95	
32											59.14	
											6.000	
											SALES TAX	
											INVOICE TOTAL	
											62.69	

RECEIVED  
R (9-15-17)

P.O. 20180431

Credit

X1.00 tax

(3.55)

\$59.14

REVIEWED BY

SIGNATURE

INVOICE # 041773308

FINAL TOTAL

# PPC LUBRICANTS

Delivered From Wrhs: Baltimore  
 Phone: 866-670-5823  
 Fax: 866-780-5823

Remit To:  
 305 MICRO DRIVE  
 JONESTOWN, PA 17038  
 Phone: 1-800-772-5823  
 Fax: 1-866-772-5823  
 www.ppcubricants.com



Sales Tax ID  
 30042361

**Invoice 1400557**  
 Invoice Date: 05/15/2017  
 PO: Kelth  
 Rls #:

Shipped To:  
 CITY OF ANNAPOLIS  
 PARKING&TRANSPORT  
 308 CHINQUAPIN ROUND ROAD  
 ANNAPOLIS, MD 21401

205815B  
 CITY OF ANNAPOLIS  
 160 DUKE OF GLOUCESTER ST.  
 ANNAPOLIS, MD 21401

Ordered By:  
 CITY OF ANNAPOLIS  
 PARKING&TRANSPORT  
 308 CHINQUAPIN ROUND ROAD  
 ANNAPOLIS, MD 21401

Order: 1737328 on 5/8/2017 By: VM Kelth Terms: NET 30 DAYS

Qty Rcvd	Qty Rtn	Part No.	Description	Units	Unit Price	Item Price	Extended
4.0		FYAB51	55 GAL FINAL CHARGE "YELLOW" 50/50	5.000G	9.25	508.67	2,034.68
1.0			Fuel Surcharge	1.000	9.00	9.00000	9.00

*PO# 20180750*  
*Line 1*  
*\$ 2043.68*  
*9/14/17*  
*FY 17*

Orders less than a minimum order value of \$250.00 are subject to a small order fee.



# PPC LUBRICANTS

Delivered From Wrhs: Baltimore  
 Phone: 866-670-5823  
 Fax: 866-780-5823

Remit To:  
 305 MICRO DRIVE  
 JONESTOWN, PA 17038  
 Phone: 1-800-772-5823  
 Fax: 1-866-772-5823  
 www.ppclubricants.com



Sales Tax ID  
 30042361

**Invoice 1400491**  
**Invoice Date: 05/15/2017**  
 PO: Kelth  
 Rls #:

Shipped To:  
 CITY OF ANNAPOLIS  
 PARKING&TRANSPORT  
 308 CHINQUAPIN ROUND ROAD  
 ANNAPOLIS, MD 21401

2058158  
 CITY OF ANNAPOLIS  
 160 DUKE OF GLOUCESTER ST.  
 ANNAPOLIS, MD 21401

Ordered By:  
 CITY OF ANNAPOLIS  
 PARKING&TRANSPORT  
 308 CHINQUAPIN ROUND ROAD  
 ANNAPOLIS, MD 21401

Order: 1737329 on 5/8/2017      By: VM Keith      Terms: NET 30 DAYS

Qty Rcvd	Qty Rtn	Part No.	Description	Units	Unit Price	Item Price	Extended
200.0		500010130	BULK SHELL T2 HD 15W40 CK-4 Name Changed From RIMULA 15W40 CJ-4 (5071399)	1.000G	7.99	7.99000	1,598.00
1.0			FILL TANK. Fuel Surcharge waived	1.000	.00	.00000	.00

*PO# 2018 0750*  
*Line 1*  
*\$ 1598.00*  
*9/14/17*  
*FY17*

Orders less than a minimum order value of \$250.00 are subject to a small order fee.

# PPC LUBRICANTS

Delivered From Wrhs: Baltimore  
 Phone: 866-670-5823  
 Fax: 866-780-5823

Remit To:  
 305 MICRO DRIVE  
 JONESTOWN, PA 17038  
 Phone: 1-800-772-5823  
 Fax: 1-866-772-5823  
 www.ppc lubricants.com



Sales Tax ID  
 30042361

**Invoice 1394037**

Invoice Date: 04/27/2017  
 PO: 20170817-00  
 RIs #:

Shipped To:  
 CITY OF ANNAPOLIS  
 PARKING&TRANSPORT  
 308 CHINQUAPIN ROUND ROAD  
 ANNAPOLIS, MD 21401

206816B  
 CITY OF ANNAPOLIS  
 160 DUKE OF GLOUCESTER ST.  
 ANNAPOLIS, MD 21401

Ordered By:  
 CITY OF ANNAPOLIS  
 PARKING&TRANSPORT  
 308 CHINQUAPIN ROUND ROAD  
 ANNAPOLIS, MD 21401

Order: 1732042 on 4/25/2017 By: VM Keith Terms: NET 30 DAYS

Qty Rcvd	Qty Rtn	Part No.	Description	Units	Unit Price	Item Price	Extended
265.0	10.000	DEF030	BULK BLUE DEF	1.000G	2.39	2.39000	633.35
			FILL TANK				
1.0			Fuel Surcharge	1.000	9.00	9.00000	9.00

*PO# 20180750*  
*Line 1*  
*\$642.53*      *FY17*  
*9/14/17*

Orders less than a minimum order value of \$250.00 are subject to a small order fee.

Zep Sales & Service  
3330 Cumberland Blvd, Suite 700  
Atlanta, GA 30339



**INVOICE**  
Invoice Date

**9002857138**  
**06/05/2017**

Phone: 877-IBUY-ZEP  
Fax: 866-393-7329  
Email: Customer\_Service@zep.com  
Credit E-mail: Zep.Credit@zep.com

Page 1 of 1

9/14/17

PO# 20180747  
Line 1

\$49.42

**Bill-To** Customer # 31042069  
Annapolis City Of  
FINANCE DEPT  
160 Duke of Gloucester St Rm 101  
Annapolis MD 21401-2517

**Ship-To** Customer # 11158495  
Annapolis City of Trans Dept  
USC TYPE 20  
Vendor #14250-1  
308 Chinquapin Round Rd  
Annapolis MD 21401-4007

ORDER DETAILS				Text
Sales Order	4002590417	Purchase Order	verbal	
Sales Representative	Kerry Dearing	Routed Via	A DUJE PYLE	
Ordered By	Joshua Roeder	Carrier Pro Number		
Ship Date	05/31/2017			

Product #	Ordered Qty	UoM	Ext. Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amt USD	
USP01649	2	CS	2	\$24.71/CS	PURE BRIGHT BLEACH 1GAL 6CS	*	\$49.42	
<b>Total Merchandise Amount</b>		<b>Shipping</b>		<b>Tax %</b>	<b>Total Tax Amt</b>	<b>Terms</b>	<b>PAY THIS AMOUNT</b>	<b>Invoice Total</b>
\$49.42		\$0.00		0.00 %	\$0.00	Net 30	☑	\$49.42

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com  
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.  
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.  
This completes your order.

All orders to sales rep are subject to approval of Home Office. Quotations subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from the invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 F.F.C. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall otherwise select, instruct, and arrange for the transportation of carrier hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

**REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT**

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service  
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.  
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31042069	9002857138	\$49.42	07/05/2017	

**Bill To:**  
Annapolis City Of  
160 Duke of Gloucester St Rm 101  
Annapolis Maryland 21401-2517

For proper posting indicate your invoice number(s) on your remittance.

**For Payment by Credit Card**  
Please call 1-877-428-9937 to schedule payment.  
We accept American Express, Master Card, Visa and Discover.

**PLEASE MAIL PAYMENT (ONLY) TO:**  
Acuity Specialty Products, Inc.  
Zep Sales and Service  
P.O. Box 3338  
BOSTON MA 02241-3338

Please direct all correspondence to Customer Service or  
Credit Department at the address / fax / email at the top of this  
page. Please include your customer number on all correspondence.

00100130000090028571380031042069000000049425

Zep Sales & Service  
3330 Cumberland Blvd, Suite 700  
Atlanta, GA 30339

Phone: 877-IBUY-ZEP  
Fax: 866-393-7329  
Email: Customer\_Service@zep.com  
Credit E-mail: Zep.Credit@zep.com



INVOICE  
Invoice Date 9002885323  
06/21/2017

Page 1 of 1

9/14/17

PO# 20180747  
Line 1 \$ 754.72

Bill-To Customer # 31042069

Annapolis City Of  
FINANCE DEPT  
160 Duke of Gloucester St Rm 101  
Annapolis MD 21401-2517

Ship-To Customer # 11158495

Annapolis City of Trans Dept  
USC TYPE 20  
Vendor #14250-1  
308 Chinquapin Round Rd  
Annapolis MD 21401-4007

ORDER DETAILS							
Sales Order	4002621634	Purchase Order	verbal	Text			
Sales Representative	Kerry Dearing	Routed Via	A DUJE PYLE				
Ordered By		Carrier Pro Number	319976940				
Ship Date	06/21/2017						
Product #	Ordered Qty	UoM	Est Qty	Price/Measure USD	Item Description	Tax Expt	Extended Amnt USD
67809	2	CS	2	\$74.81/CS	ZEP SPIRIT II R.T.U. 1 CS 12 QTS GR-LINK	*	\$149.62
F50001	2	CS	2	\$83.19/CS	ZEP FORMULA 60 R.T.U. 1 CS 12 QTS	*	\$166.38
203901	4	CS	4	\$109.68/CS	AIR FAIR BLUE SKY GREEN-LINK 1 CS 12 QTS	*	\$438.72
Total Merchandise Amount		Shipping	Tax %	Total Tax Amt	Terms	PAY THIS AMOUNT	Invoice Total
\$754.72		\$0.00	0.00 %	\$0.00	Net 30	<input checked="" type="checkbox"/>	\$754.72

Any questions? Please call Customer Service at 1-877-IBUY ZEP or visit us at Zep.com  
Should you have questions concerning your account, please contact the Credit Department at 1-877-428-9937 option 3.  
Return requests must be made to Customer Service within 90 days from the date of sale. Goods returned without authorization will not be accepted.  
Additional products from this order will invoice separately upon shipment. The full amount of shipping charges will appear on the first invoice for an order.

All orders to sales rep are subject to approval of Home Office. Questions subject to change without notice. All claims for error or adjustment of any kind must be made within five days after receipt of goods. Please pay from this invoice. Statements will not be sent unless requested; contact the customer service department at our branch office shown on this form. Returned checks may be subject to a service charge in accordance with state law.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6-7 of Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof. This order is taken subject to all present and future laws of the United States and regulations made in pursuance thereof. All orders subject to acceptance of Zep Sales & Service FOB point of origin. Customer may designate a carrier to transport the goods ordered hereby. Zep Sales & Service shall, at its sole expense, select, instruct, and arrange for the compensation of carriers hired to transport the goods from Zep Sales & Service to customer. Customer assumes all risk of loss, damage, or destruction of the goods after delivery to carrier. Zep Sales & Service is a trade name of Acuity Specialty Products, Inc., a wholly-owned subsidiary of Zep Inc.

**REMITTANCE COPY - PLEASE RETURN WITH YOUR PAYMENT**

IMPORTANT: Please detach and return this remittance with your payment to ensure proper credit. Be sure to include your customer number on your payment.

Zep Sales and Service  
Zep Sales & Service is the d/b/a of Acuity Specialty Products, Inc.  
Acuity Specialty Products, Inc. is a wholly owned subsidiary of Zep Inc.

Bill To:  
Annapolis City Of  
160 Duke of Gloucester St Rm 101  
Annapolis Maryland 21401-2517

Customer #	Invoice #	Invoice Total	Due Date	Amount Paid
31042069	9002885323	\$754.72	07/21/2017	754.72

For proper posting indicate your invoice number(s) on your remittance.

For Payment by Credit Card  
Please call 1-877-428-9937 to schedule payment.  
We accept American Express, Master Card, Visa and Discover.

PLEASE MAIL PAYMENT (ONLY) TO:  
Acuity Specialty Products, Inc.  
Zep Sales and Service  
P.O. Box 3338  
BOSTON MA 02241-3338

Please direct all correspondence to Customer Service or  
Credit Department at the address / fax / email at the top of this  
page. Please include your customer number on all correspondence.

00100130000070028853230031042069000000754723