### CITY OF ST. LOUIS
OFFICE OF THE SUPPLY COMMISSIONER
1200 MARKET ST  RM 324
ST LOUIS MO 63103-2842

ORIGINAL PURCHASE ORDER

**NEW POLICE HQ BLDG**
1915 OLIVE STREET
ST LOUIS, MO 63103-1625

**DITECT**
8730 BIG BEND BLVD
SUITE A
ST LOUIS MO 63119

**ST LOUIS METROPOLITAN POLICE**
DEPARTMENT - SUPPLY DIVISION
3919 LACLEDE AVENUE
ST LOUIS MO 63108
314-444-1240

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<table>
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<th>DATE PRINTED</th>
<th>TERMS OF SALE</th>
<th>TAX CERTIFICATION NUMBER</th>
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<td>NOW</td>
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<th>VENDOR ITEM NO.</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>1,284.00</td>
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<td>MK-46 HE (MSI-150035)</td>
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<td>SOAP CONCENTRATE</td>
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## Invoice

### Bill To
St. Louis Metropolitan Police Dept.
ATTN: Accounts Payable
1915 Olive St.
St. Louis, MO 63103

### Details

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<th>P.O. No.</th>
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<tbody>
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<td>N2 Cartridge</td>
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Total: $2,498.50

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APPROVED FOR PAYMENT TO BUDGET AND FINANCE
JAN 12 2013
PAID BATCH NO. [Redacted]
VENDOR NO. [Redacted]
**PURCHASE ORDER**

**65015R0706**

**PAGE**

**2**

**BLANKET RELEASE**

**CORRECT PURCHASE ORDER AND STOCK NUMBERS MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE PACKING SlIPS MUST ACCOMPANY ALL SHIPMENTS**

**REPRINT NUMBER**

**1**

---

**INVOICE TO**

**NEW POLICE HQ BLDG**

**1915 OLYVE STREET**

**ST LOUIS, MO 63103-1625**

---

**SHIP TO**

**ST LOUIS METROPOLITAN POLICE DEPARTMENT - SUPPLY DIVISION**

**3919 LACLEDE AVENUE**

**ST LOUIS, MO 63108**

---

**DATE PRINTED**

**01/12/15**

**TERMS OF SALE**

**NOW**

**TAX CERTIFICATION NUMBER**

---

**FREIGHT TERMS**

**PREPAID**

**ADDITIONAL COST**

---

**BEST WAY**

**QUANTITY**

**UOP**

**VENDOR ITEM NO.**

**DATE DUE**

**CAT. NO.**

**ITEM NUMBER**

**UNIT PRICE**

**AMOUNT**

---

**LINE**

**DITECT 8730 BIG BEND BLVD. SUITE A**

**ST. LOUIS, MO 63119**

**314-963-3404**

**EMERGENCY PURCHASE**

**CONFIRMING ORDER - DO NOT DUPLICATE**

**THIS PO#65015R0706 IS THE SAME AS PO#65015P0706. TYPEO**

---

**PREVIOUS PO TOTAL**

---

**PO NET CHANGE (+)**

---

**TOTAL**

---

**FUND: 1141 CNTR: 6500720 ACCT: 5237000**

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**DEPARTMENT COPY**

---

**BY**

---

**AUTHORIZED SIGNATURE**
REQUISITION CHANGE NOTICE

TO: SUPPLY DIVISION  

ATTENTION: John Cassidy

FROM: Price Department  

TODAY's DATE: 01/12/2015

ORIGINAL REQUISITION NUMBER: 415015  

1. CANCEL ENTIRE REQUISITION. ☐ 

2. CANCEL INDICATED ARTICLES ONLY. ☐  

  2a. Was the account number for a canceled article also used for another article 
      on this requisition that should NOT be canceled? 
      YES ☐ NO ☐

3. REASON FOR CANCELLATION

4. REDUCE THE ORDER QUANTITY OF THE INDICATED ARTICLES. ☑  

   (Fill-out "ORIGINAL" block below.)

   (Fill-out "ORIGINAL" and "REVISED" blocks below.)

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION OF ARTICLE</th>
<th>BALANCE ON HAND</th>
<th>ESTIMATED COST</th>
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<td>EA</td>
<td>Soap Concentrate</td>
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REVISED: Show how the reduced articles should now appear on the requisition

<table>
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<td>121.40</td>
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AUTHORIZED SIGNATURE______________

Chris Shepard