

3M Company

Customer Name: City of Oakland
3M acct #: Police Department

Please complete the invoice information for which this letter pertains in the lines below, then please check the appropriate box (a,b,c,d) describing the sales/use tax action taken by your company for these invoices.

6/11/14 SS66728 293,500 -

- a. ☐ The above invoice was purchased for resale and was resold in the form of tangible personal property or is in resale inventory. It was not used for any purpose other than retention, demonstration, or display while being held for sale in the regular course of business. Please complete the attached exemption certificate.
- b. ☐ The above invoice was purchased for leasing and tax measured by rental receipts has been paid directly to the appropriate Department of Revenue/Taxation with our sales tax returns. Please complete the attached exemption certificate.
- c. ☒ The above invoice was purchased for our own use and tax was paid directly to the Department of Revenue/Taxation for the reporting period of _____. (If you select this option, sales tax will be charged on all future orders unless you complete the attached exemption certificate)
- d. ☐ The above property was purchased for our own use and not for resale. Please bill us the appropriate tax. (If you select this option, sales tax will also be charged on all future orders unless you complete the attached exemption certificate.)

COMMENTS: We paid tax directly to State \$ 22,032 -

Sales/Use Tax Registration
Number: 94-6000384

City: Oakland

Date: 9/2/2015

Purchaser's Name: Erica Vazquez for
Oakland Police Department

Signature: E. Vazquez

Title: Accounts Payable Supervisor
(Owner, Partner, Purchasing Agent, etc.)

Phone #: (510) 238-6973

IMPORTANT: 3M will NOT accept this statement if it is not filled out completely and signed by an authorized representative.

3M Debit Memo

PAGE 1 OF 1

PURCHASE ORDER..2014010579

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
224-5N-40
ST PAUL MN

55144-1000

ORIG INVOICE DATE 06/11/2014

DEBIT NO..... XS1773A
TYPE..... ORIGINAL
DATE..... 08/04/2014

TERMS OF SALE
NET 30 DAYS
TERMS DATE.....08/04/2014
SALES REP..... V0001-7

MKENZIE COWAN
PHONE NO...651-733-5172
FAX NO....651-737-2500

PARTIAL ORDER..... NO
ORIGINAL INVOICE NO. SS66728

ACCOUNT NO.
CHARGE TO: YBS5922 →
SHIP TO: v

XS1773A Q02626



EMERGENCY VEHICLE
OUTFITTERS
2140 EDISON AVE
SAN LEANDRO CA 94577-1131

CITY OF OAKLAND
RM 712
455 7TH ST
OAKLAND CA 94607-3940

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		DEBIT AS		
		CALIFORNIA STATE SALES TAX		15,912.00
		ALAMEDA COUNTY TAX		2,448.00
		→ SAN LEANDRO CITY TRANSIT TAX		→ 612.00
		ALAMEDA COUNTY TRANSIT TAX		3,672.00
		EXEMPTION CERTIFICATE-PURCHASE ORDER	XE	
TOTAL MUST BE RECEIVED BY: 09/03/2014			DEBIT TOTAL	22,644.00

Please see reverse side for terms and conditions of sale and address change form.

Handwritten signature and initials

AUG 11 2014

OCT 01 2014

DETACH AND RETURN WITH PAYMENT

YBS5922
CITY OF OAKLAND
RM 712
455 7TH ST
OAKLAND CA 94607-3940

REMIT PAYMENT TO

3M
P.O. BOX 844127
DALLAS TX 75284-4127

DEBIT NO..... XS1773A
DEBIT DATE..... 08/04/2014

ORIG INV NO..... SS66728

TAX..... 22,644.00


TOTAL MUST BE RECEIVED BY: 09/03/2014
DEBIT TOTAL 22,644.00

AMOUNT ENCLOSED

XS1773A

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box		Fiscal Year 2013-14	City of Oakland ENCUMBRANCE LIQUIDATION	
IF INVOICE IS DISPUTED put an X in the box		SUPPLIER NUMBER 40299		
DISTRIBUTION (Check Box)		SUPPLIER NAME 3M		
HOLD FOR PICK-UP		ADDRESS P.O. BOX 844127		
ATTACHMENT		CITY, STATE, ZIP DALLAS, TX 75284		
MAIL				
		TOTAL INVOICE AMOUNT \$293,500.00		

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

OPD - FISCAL SERVICES	07/07/14	KAREN LU	 AUTHORIZATION SIGNATURE AND DATE REQUIRED DONNESHIA TAYLOR PRINTED NAME OF AUTHORIZATION SIGNATURE
AGENCY DEPARTMENT	DATE		
PAYMENT REQUEST PREPARED BY	510-238-7447		

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	07/07/14	SS66728	06/11/14	293,500.00	YBS5922	TECHNICAL SUPPLIES	2014010579		1	244,800.00	
2						WARRANTY			3	46,800.00	
3						SALES TAX (9.00%)			5		22,032.00
4						SALES TAX (9.00%) (1-1010-0.234-0.0)			5		22,032.00
5						FREIGHT			6	1,900.00	
6											
7											
Invoice Total										293,500.00	-

DETAILED DESCRIPTION 1.2112.10651053719/546125711.G450320/G450330.PS01

ORIGINAL INVOICE(S) MUST BE ATTACHED

FMA 03/28/12

3M Invoice

PAGE 1 OF 2

PURCHASE ORDER..2014010579

DIRECT INQUIRIES TO:
CUSTOMER SERVICE DEPT.
3M CTR BLDG 235-3A-09
MAPLEWOOD MN 55144-1000

ORDER DATE 05/13/2014
SHIP DATE 06/11/2014

INVOICE NO..... 9966728
TYPE..... ORIGINAL
DATE..... 06/11/2014

TERMS OF SALE
NET 30 DAYS
TERMS DATE.....06/11/2014
SALES REP..... V5701-7

SHERRY ZENZOLA
PHONE NO...877-777-3571
FAX NO.....800-591-9293

PARTIAL ORDER..... NO

ACCOUNT NO.
CHARGE TO: YB85922 →
SHIP TO: V

SS66728 Q01504

EMERGENCY VEHICLE
OUTFITTERS
2140 EDISON AVE
SAN LEANDRO CA 94577-1131

CITY OF OAKLAND
RM 712
455 7TH ST
OAKLAND CA 94607-3940

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
20	EACH	05111574237 Mobile 2-CAMP634-950-25-16 VP DCR = CA	12240.00	244,800.00
20	EACH	05111574669 WHELEN MOUNTING BRACKET LEFT/RIGHT ITEM ABOVE: GRATIS		.00
36	EACH	1 YR EXTENDED WARRANTY BILLING ONLY 20 EA FOR MOBILES ON THIS PO 6 EA FOR EXISTING SYSTEMS	1300.00	46,800.00
20	EACH	05111574730 632 MOUNTING BRKT ASMBLY ITEM ABOVE: GRATIS		.00
40	EACH	05111574679 P634 OUTRIGGER FOR ZCB (1/CAM) ITEM ABOVE: GRATIS		.00
20	EACH	05111574732 P634 ZERO CLEARANCE BRACKET ITEM ABOVE: GRATIS		.00
F		TRANSPORTATION CHARGES		1,900.00
		EXEMPTION CERTIFICATE BEING PROCESSED	EE	

3M SHPD 06/11 FROM-3M KNOXVILLE VIA-CNRY B/L-2K 000593 20-PCS
3M 849-LBS

DETACH AND RETURN WITH PAYMENT

YB85922
CITY OF OAKLAND
RM 712
455 7TH ST
OAKLAND CA 94607-3940

REMIT PAYMENT TO

3M
P.O. BOX 844127
DALLAS TX 75284-4127

INVOICE NO..... 9966728
INVOICE DATE.... 06/11/2014
TERMS DATE..... 06/11/2014

FREIGHT..... 1,900.00

TAX 22,032.00

TOTAL MUST BE RECEIVED BY: 07/11/2014
INVOICE TOTAL 293,500.00

AMOUNT ENCLOSED

SS66728

1. 2412.100910.53719/54612/57711. 6450320/6450330.P801