



ATLANTIC TACTICAL™

OUTFITTING AMERICA'S HEROES

772 Corporate Circle, New Cumberland, PA 17070
 Phone: 717-774-3339 • 800-781-2677 • FAX: 717-774-4463

REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES INVOICE

SI-330031174

7/26/2018



| | | |
|---|----------------|--|
| Customer | Contact | Ship To |
| Somerville Police Dept. (MA) LT. CARMINE VIVOLA 220 Washington St SOMERVILLE MA 02143 Tel: (617)-625-1600, (617)-625-7275 | | Somerville Police Dept. (MA) Daniel Rego 220 Washington St SOMERVILLE MA 02143 Tel: (617)-625-1600 |

| | | | | | |
|--------------------|--------------|------------------|--------------------|----------------------|-------------------------|
| Account | Terms | Due Date | Account Rep | Schedule Date | |
| 249680 | NET 30 | 8/25/2018 | Jim Berry | 6/20/2018 | |
| Sales Order | PO # | Reference | Ship VIA | Page | Printed |
| SO-80477143 | Vivolo | | FedEx Standard... | 1 | 1/28/2021 1:18:45 PM |

| L | Item | Description | Order | Ship | Price | UM | Discount | Amount |
|---|-----------------|---|-------|------|----------|----|----------|-------------|
| 1 | SIG320CA9BSS-AG | Sig Sauer P320 9mm, Carry, 3.9inbbl; Nitron, Blk, DAO, SIGLITE, Modular Polymer Grip, (3) 17rd Steel Mag, Accessory Rail-AGENCY | 173 | 173 | \$427.00 | EA | | \$73,871.00 |
| 2 | | | | | | | | |

| | | | |
|--|------------------------------|---------------------|-------------|
| <p>Thank you for your purchase. Our Federal ID Number is 23-2082171. DUNS# 09-537-1472. Checks are processed electronically. Originals will be secured for 30 days then destroyed.</p> <p>If you are not satisfied with your purchase, simply return it in its original package with your receipt within 30 days. Products must be in new condition. Guns, special orders, engraved, clearance or altered products may not be returned. All shipping discrepancies must be reported within 30 days of shipment. We may assess a 1.5% per month late fee on all past due invoices. No refunds on shipping.</p> <p>X _____ Date: _____</p> | Tax Details | Taxable | \$0.00 |
| | EXEMPT \$0.000 | XXXXXXXXXXXXXX | |
| | Payment Details | Total Tax | \$0.00 |
| | 03/05/19 V-MANUAL | Exempt | \$73,871.00 |
| | XXXXXXXXXXXX5499 \$16,685.20 | Total | \$73,871.00 |
| | | Payment Disc | \$0.00 |
| | | Paid | \$71,198.70 |
| | | Balance | \$2,672.30 |