

NightOps Tactical Inc.
P.O. Box 280
Roseville, CA 95661
Tel: 916-791-6360
Fax: 916-791-6361

PO 60499

ACCOUNTS PAYABLE

Vendor 40040
Batch 2232
Document 231131320
Org/Obj VT20 Project 862239

Invoice

Date	Invoice #
4/28/2023	I-6144

Bill To
Chief Executive Office ATTN: Jason Caudillo 841 Low Gap Road Ukiah, CA 95482

Ship To
Sheriff BU 2310 General 951 Low Gap Road Ukiah, CA 95482

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	F.O.B.
S-5913	60499	Net 30	5/28/2023	JM	UPS Ground	Roseville, CA

Part No.	Qty.	Description	Shipped	Backordered	Unit Price	Amount
01153NT	3	DTNVS - Unfilmed Omni VIII Aviation Grade White Phosphor Binocular, Includes: Padded Soft Case, Demist Shields (2), Sacrificial Windows (2), Eye Cups (2), Lens Tissue, Objective Lens Caps (2), Eyepiece Cap Plugs (2), Lanyard & Ops Manual. Warranty: 5 Years Serial Numbers: 1029C, 1030C, 1033C	3	0	11,000.00	33,000.00T
00207NT-B	3	L4 G24 Helmet Mount - Black	3	0	450.00	1,350.00T
Shipping	1	Shipping, Handling & Insurance	1		60.00	60.00
UPS TRACKING:1Z8326670394964808						


Inv# I-6144 \$37458.56
NIGHTOPS TACTICAL INC
04/28/2023 # Pages 1 FP1 DOC99S699
PO# 60499

Thank you for your business.	Subtotal	\$34,410.00
Commodities, products, technologies and services listed herein are subject to one or more export control laws and regulations of the U.S. Government and fall under the jurisdiction of either the U.S. Department of State or the U.S. BIS-Department of Commerce. It is unlawful and strictly prohibited to export, or attempt to export or otherwise transfer or sell any hardware or technical data or furnish any service to a foreign person, whether abroad or in the United States, for which a license or written approval of the U.S. Government is required, without first obtaining the required license or written approval from the U.S. Government Department having jurisdiction. By receipt of the above commodities, the entity listed in the "Ship-To" assumes all legal responsibilities. Diversion contrary to U.S. law is prohibited.	Sales Tax (8.875%)	\$3,048.56
	Total	\$37,458.56
	Payments/Credits	\$0.00
	Balance Due	\$37,458.56

