



2023 OCT 11 PM 2:50

**From**

Inglis Pet Hotel  
 3889 Southbank Road  
 Oxnard CA 93036  
 frontdesk@inglispethotel.com  
 Mon-Fri: 8am-12pm and 2pm-5pm  
 Sat-Sun: 10am-12pm

(805)485-7140  
 www.inglispethotel.com

**To**

Santa Barbara County  
 Sheriff's Office  
 P. O. Box 6427,  
 Attn: Accounts  
 Payable, Santa  
 Barbara, CA, 93101

**Details**

IPHS001038  
 Date  
 10/11/2023  
 Outstanding  
 Outstanding

Inglis Imports Inc. - DBA Inglis Pet Hotel - DBA Inglis Police Dog Academy

Description	Total
Sales Transaction - 1 item - 10/11/2023	
Urban Tracking x 1	\$3,000.00
	<b>Total</b>
	\$3,000.00
	Paid
	- \$0.00
	<b>Outstanding</b>
	\$3,000.00

**Thank You**


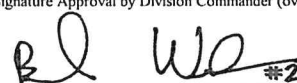
Inglis Pet Hotel

**Santa Barbara County Sheriff's Office**  
Expenditure Authorization and Vendor Order Form

Purchase Req.#

EA#

**NOTICE TO VENDORS:** THIS FORM DOES NOT CONSTITUTE ORDER AUTHORITY FOR REQUESTS TOTALING \$3,500 OR MORE PER SANTA BARBARA COUNTY POLICY.

<b>Vendor Name</b> <b>Inglis Pet Hotel</b>		Vendor Representative		Phone: 805-659-5236		Today's Date: <b>10/11/2023</b>							
Vendor Address 3889 N. Southbank Rd Oxnard, CA 93036		Vendor Account		Fax: 805-659-5866		Date Delivery Required By:							
<b>Ordering Information - For Vendor:</b>						<b>Cost Coding Information - For Internal Use Only:</b>							
Description		Item#	Unit Price	Units	#Ordered	Amount	Fund	Account	Prog	Org	Proj	Actv	Area
K9 Kaz Urban Tracking		IPHS001038	\$ 3,000.00	ea	1	\$ 3,000.00	0001	7650	1028	6100	4044		5012
						\$ -	0001						
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Santa Barbara Sheriff Headquarters, Special Services Unit, Butler Building Attention: Storekeeper 4434 Calle Real Phone: (805) 681-5353 Santa Barbara, CA 93110 FAX: (805) 681-5308						Sub Total	\$ 3,000.00	Form Completed by: C. Estrada #4034					
						Other	\$ -	Signature: C. Estrada					
						Other	\$ -	Phone #: 805-681-4131		Date: October 11, 2023			
						Tax	\$ -	County Vendor Number		66139			
SBSO Accounts Payable Email: finance@sbsheriff.org P.O. Box 6427 Phone: (805) 681-4947 Santa Barbara, CA 93160-6427 FAX: (805) 681-4022						Shipping	\$ -	Please charge this order to one of the following:					
						TOTAL	\$ 3,000.00	<input type="checkbox"/> Blanket Purchase Order # <input type="checkbox"/> Board Contract # <input type="checkbox"/> Service Contract # <input type="checkbox"/> Visa Card					
<b>Authorization</b>		NOT valid without TWO signatures (include body #s). Forward a copy to the Business Office after the order is placed.											
Signature Approval by Lieutenant or Manager (Under \$1,499.99)						Signature Approval by Division Commander (over \$3,499.99)							
 October 11, 2023						 #2861 on 06 / 27 / 2023							
Purchases \$3,500.00 & over require a Chief's signature and may not be ordered off this form without a Blanket Purchase Order, Purchase Order or Service Contract.						Signature Approval by Chief (over \$3,500)							
Comments/Special Instructions/Justification/Project Description/Funding Source:													