MidwayUSA.com
1-800-243-3220
5875 West Van Horn Tavern Rd.
Columbia, MO 65203

Your order has been successfully placed as Invoice #34500508!

You will receive an order confirmation email shortly, and then a notification email once your order has shipped. Your order will ship 08/28/2017 and you can expect delivery on or around 09/01/2017.

Thanks For Your Business!

Invoice Details

Print Invoice

Invoice #	34500508
Payment Method	Visa-9035
Shipping Method	UPS Ground
Est. Arrival Date	September 01, 2017

Cancel / Change Your Order

If you're not completely satisfied with your purchase, you may return products for an exchange or refund, at the original purchase price plus applicable sales tax, within 90 days of purchase. For full details please view our **Returns Policy**.

As always, you're welcome to visit our **Help Center** if you need help or have any questions. Thanks again for your business!

Shipping To:

Christopher Gotschall
4434 Calle Real
Santa Barbara, CA 93110-1002

Billed To:

Brian Thielst
PO Box 1084
Buellton, CA 93427

Order Summary

Product Total	$824.75
Shipping Total	$14.59
Promotion Discount	($10.00)
NRA Round-Up	$0.00
Grand Total	**$829.34**

$104.99
(each) Qty: 5

Harris S-BRM Bipod Leg Notch Sling Swivel Stud Mount 6" to 9" Black

---

$14.99

(each) Qty: 20

AR-Stoner M-Lok Rail 2.2" Aluminum Black

Stay Connected

Click here to Like us on Facebook!

- Get our latest discounts and promotions
- Follow Larry's posts from the shop and field
- See the latest industry news

VORTEX

Toll Free Line: (800) 426-0048
Fax: (608) 662-7454
Email: accounts@vortexoptics.com
Web: www.vortexoptics.com

Order #		Invoice Date	Page
798485A		07/07/17	1

Bill To	Ship To
Spl Enforcement Team Santa Barbara County Sheriff's Office 4434 Calle Real Santa Barbara, CA 93110	

Customer No.	Sales I.D.	Reference #	Source	Terms
420058	SMM/SMM		G /SALE	XXXXXXXX9035 VISA

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	Pkg	Ship Via
		(805) 406-9538	29.2 Lbs	7	1	F00

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
5	0	5	RIF-VT-RZR -31803	Razor Gen II 3-18x50 EBR-2C MOA Battery w/Product	1799.99	--	8999.95
5	0	5	RNG-VT-PMR -34-100	Precision Matched 34mm Ring Set, medium +1 in.	131.99	--	659.95
5	0	5	RAC-VT-E-1 0	Defender Flip Cap, Eyepiece	17.99	--	89.95
5	0	5	RAC-VT-O-5 0	Defender Flip Cap, Objective 50	17.99	--	89.95
5	0	5	RAC-VT-SV-3	Switchview Throw Lever - Razor Gen II 1.930"	47.99	--	239.95
5	5	0	RAC-VT-FBL -1	Flare Illuminated Bubble Level ITAR - Cat I(h) Battery with Product	89.99	--	0.00

MERCHANDISE INVOICE TOTAL $	10079.75
INVOICE TOTAL $	10079.75
CR. CARD: V , APPR:216065$	-10079.75

Please Mail Checks To:
Vortex Optics
2120 W Greenview Drive
Middleton, WI 53562

Other Check Options:
Fax: (608) 662-7454
Email: accounts@vortexoptics.com

Credit Card:
Call: (800) 426-0048 Ext 8
Email: accounts@vortexoptics.com

Quotation #		Quotation Date	Pag
798485A		05/30/17	1

Bill	Ship
Santa Barbara County Sheriff's Office 4434 Calle Real Santa Barbara, CA 93110	

Customer No.	Sales	Reference #	Source	Terms
420058	SMM/SMM		G /SALE	QUOTATION

Ordered By	Warehouse	Phone Number	Total Wt.	Zon	Pkg	Ship Via
		(805) 406-9538	0.0		0	F00

Qty	B/O	Shi	Item #	Description	Un. Price	Ds	Amount
5			RIF-VT-RZR -31803	Razor Gen II 3-18x50 EBR-2C MOA Battery w/Product	1799.99	--	8999.95
1			RIF-VT-RZR -16005	Razor Gen II HD 1-6x24 VMR-2 MOA Battery w/Product	1199.99	--	1199.99

MERCHANDISE QUOTATION TOTAL $	10199.94
SHIPPING & HANDLING $	20.00
QUOTATION TOTAL $	10219.94

Ph: 530-204-1310
TF: 800-443-3556
support@CurtisBlueLine.com
DUNS#: 00-922-4163

CURTIS
BLUE LINE

CBL Sacramento
855 Riverside Parkway, Suite 50
West Sacramento, CA 95605
www.CURTISBLUELINE.com
Quotation No. 67792

Quotation

CUSTOMER:
Santa Barbara County Sheriff
Department - SWAT Team
812 West Foster Blvd
Santa Maria CA 93455

SHIP TO:
Santa Barbara County Sheriff
Department - SWAT Team
812 West Foster Blvd
Santa Maria CA 93455

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
67792	08/18/2017	10/17/2017

SALESPERSON	CUSTOMER SERVICE REP
Mike McCollin mmccollin@curtisblueline.com 510-839-5111	Brett Viboch bviboch@curtisblueline.com 510-839-5111

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Sergeant Thielst	C57888	Net 30	LE

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
SP	Best Way	

NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	1440 DEF TECH	TACTICAL 4-SHOT LAUNCHER	$1,990.00	$3,980.00
2	2	EA	1426 DEF TECH	LMT TACTICAL SINGLE LAUNCHER W/ FOLDING STOCK	$909.00	$1,818.00
3	1		1325A	DEF-TECH 1325 SINGLE SHOP LAUNCHER UPGRADE KIT X2	$305.00	$305.00
4	2		1305	DEF-TECH LESS LETHAL WEAPON CLEANING SYSTEM X	$69.00	$138.00
5	4		1820	DEF-TECH - LAUNCHER CARRY BAG SYSTEM X4	$130.00	$520.00
6	2		1821	DEF-TECH - ACCESSORY POUCH KIT #1 FOR LAUNCHER CARRY SYSTEM X2	$269.00	$538.00
7	2		1822 - DEF-TECH	DEF-TECH - ACCESSORY POUCH KIT #2 FOR LAUNCHER CARRY SYSTEM X2	$269.00	$538.00

SMALL BUSINESS
CAGE CODE: 5E720
DUNS NUMBER: 009224163
SIC CODE: 5099
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 10/17/2017. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Ph: 530-204-1310
TF: 800-443-3556
support@CurtisBlueLine.com
DUNS#: 00-922-4163

CURTIS
BLUE LINE

CBL Sacramento
855 Riverside Parkway, Suite 50
West Sacramento, CA 95605
www.CURTISBLUELINE.com
Quotation No. 67792

Subtotal	$7,837.00
Tax Total	$626.96
Transportation*	$0.00
***(to be added when order ships)**	
Total	$8,463.96

Proforma Invoice

#600812

Bill To:

Santa Barbara Sherif Air Support
900 Airport Road
hangar G9
Santa Ynez, CA 93460
United States

Ship To:

Santa Barbara Sherif Air Support
900 Airport Road
hangar G9
Santa Ynez, CA 93460
United States

Customer #	4080480
Terms:	Due on Order
FOB:	Irvine, CA
CA Seller's Permit #	N/A
From RMA / Quote:	N/A Doc # -
Customer PO #:	-
Order Date:	02 Oct 2017
Sale Type:	Regular
Sales Rep:	Kyle A. Simington kyle.simington@teradek.com (949) 743-9528

Ship Via:	FedEx Standard Overnight
Partial Shipments:	Accepted
Freight:	Add Freight Account# -

Bill To Contact:	George DeLuca gjd2859@sbsheriff.org	-
Ship To Contact:	George DeLuca gjd2859@sbsheriff.org	-

Line Items

#	Item	Description	Ordered/Shipped	Price	Extended Price
1	10-0755	**Cube 755** HEVC/AVC Encoder SDI/HDMI GbE Wifi	1 / 0	$ 2,990.00	**$ 2,990.00**
2	10-0020	**Node-NA** Cellular 4G LTE Module N America 4P-USB cable	1 / 0	$ 699.00	**$ 699.00**
3	01-0030	**Core Subscription BASIC** (monthly)	1 / 0	$ 99.00	**$ 99.00**

** Credit Card payments may be subject to surcharge*
** The costs of each partial shipment will be billed accordingly*

Subtotal	$	3,788.00
Freight	$	58.00
Miscellaneous	$	0.00
Tax	$	0.00
Allocated	$	0.00
Total (US $):	**$**	**3,846.00**

Antcom Corporation
Suite #602, 367 Van Ness Way
Torrance CA 90501
United States
310-782-1076
Technical: tech@antcom.com, x105, x103
Accounting: acct@antcom.com, x134, x104, x113
Quality: qa@antcom.com
PO Status: status@antcom.com, x107, x110
PO/RFQ: sales@anctom.com, x107, x110

Invoice Number: 17IN00014957
Page: 1 of 1
Date: 11/1/2017
Salesperson:
Regular Invoice

Tax ID: 33-0731772

Currency: US DOLLARS

C001635

BILL TO
Santa Barbara Sheriff Air Support
900 Airport Road
Hangar G9
Santa Ynez CA 93460
United States

SHIP TO
Santa Barbara Sheriff Air Support
900 Airport Road
Hangar G9
Santa Ynez CA 93460
United States

Fax:

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
17CO001916	cc				FedEx Standard Overnight	CREDIT CARD PAYMENT

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.000	1.000	0.000	685.00000	685.00

CI:
Item: 3B-0.70-2.70VV-XTT-2
Description: 700-2700 MHz Blade Antenna
ECCN: 5A991.g
Date Shipped: 11/01/2017
Serial Numbers: 605974
Packing Slip: 14700
Fed Ex Tracking#770648279110

Cage Code: 3CVE1
HTS: 8529104000
Country of Origin: USA. These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Shipping Account Number: 100397811

Credit Card Payment that has [Amount: 695.69 USD] was created.

Sales Amount	685.00
Misc Charges	0.00
Freight	10.69
Sales Tax	0.00
Prepaid Amount	695.69
Currency	US DOLLARS
Total	0.00

Please find Antcom's Terms and Conditions:
http://www.antcom.com/documents/catalogs/Antcom_Standard_Terms_and_Conditions_of_Sales.pdf

WIRE TRANSFER INFORMATION

Send checks	Beneficiary Bank:		Intermediary Bank:	
Send checks (payable to Antcom Corporation) to: 367 Van Ness Way, Suite 602 Torrance, California USA 90501	Account Number:	890 043 9688	FedWire Routing No (ABA No:)	021000018
	Bank Name:	SEB	Bank Name:	THE BANK OF NEW YORK MELLON
	Address:	New York, NY	Address:	New York, NY
	Further Credit to (Beneficiary) : Account # 00007578 Antcom Corporation			

AeroServices - RDU
dba
AERO AVIONICS, INC.
704 ROD SULLIVAN ROAD
SANFORD, NC 27330
919-718-1715 FAX 919-718-1796

Invoice #: 67667

10/20/2017

Sold To: County Of Santa Barbara
4434 Calle Real
Santa Barbara, CA 93110

LN	Type	Number/Name/Code	CR	Aircrft	Quantity	List	Dsc	Unit	Extended
1	Part	18-111-102	N		1.0	900.00		900.00	900.00
		VIDEO AMP			Dept: FL				
2	Part	13-111-104	N		1.0	918.00		918.00	918.00
		HD AMP			Dept: FL				
3	Misc	FREIGHT	N		1.0	0.00		30.00	30.00

Parts : 1818.00
Misc. : 30.00

Subtotal : 1848.00
Amount Due : 1848.00
Balance added to account: 1848.00

TERMS: INVOICE DUE UPON RECEIPT
Signed
AERO AVIONICS, INC.
THANK YOU, YOUR BUSINESS IS APPRECIATED.

Invoice

STRATEGIC ARMORY CORPS

ARMALITE · DAWE · NEXUS · McMILLAN FIREARMS · SURGEON RIFLES

Invoice No	Page
505266	1

Invoice date
7/6/2017

Facility: AZ Main Office
23606 N 19th Avenue
Ste 10
Phoenix, AZ 85085
Tel: 623-780-1050 Fax: 623-780-2967
FFL: 9-86-013-10-7K-07665

Remit To: **Strategic Armory Corps LLC**
23606 N 19th Avenue Ste 10
Phoenix, AZ 85085 US
Tel: (623) 780-1050 Fax: (623) 780-2967
www.sacfirearms.com

Bill To: Santa Barbara Special Enforcement Team
Support Foundation
4434 Calle Real
Santa Barbara, CA 93160 US
805-456-9253

Ship To: Santa Barbara County Sherriff
4434 Calle Real
Santa Barbara, CA 93160 US

Order number	Sales order date	Account number	Loc	Account manager
3849	5/18/2017	11993	AZ1	20 Rob Petterson

PO number	Job No	Ship via	PPD/COL
		FEDEX	

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
SURGEON SERIALIZED	5.0000	5.0000	4,864.5000	EA	
SURGEON SERIALIZED SURGEON 591SA .308 WIN rifle Round bolt knob Match barrel, HP, 16" 1:10 twist Surg muzzle brake AICS AX folding chassis FDE Jewell trigger 5 rd magazine Cerakote FDE **Serial no.:** D06214 **Serial no.:** D06216 **Serial no.:** D06217 **Serial no.:** D06218 **Serial no.:** D06219					24,322.50
THPSRLE308	5.0000	5.0000	985.5000	EA	
THOR PSR LE .30 CAL / SUPPRESSOR none- FDE **Serial no.:** 170177 **Serial no.:** 170178 **Serial no.:** 170179 **Serial no.:** 170180 **Serial no.:** 170181					4,927.50
FRT	1.0000	1.0000	190.0000		
Freight					190.00

Invoice

STRATEGIC ARMORY CORPS

ARMALITE · DAWC · NEXUS · McMILLAN FIREARMS · SURGEON RIFLES

Invoice No	Page
505266	2

Invoice date
7/6/2017

Facility: AZ Main Office
23606 N 19th Avenue
Ste 10
Phoenix, AZ 85085
Tel: 623-780-1050 Fax: 623-780-2967
FFL: 9-86-013-10-7K-07665

Remit To: **Strategic Armory Corps LLC**
23606 N 19th Avenue Ste 10
Phoenix, AZ 85085 US
Tel: (623) 780-1050 Fax: (623) 780-2967
www.sacfirearms.com

Bill To: Santa Barbara Special Enforcement Team
Support Foundation
4434 Calle Real
Santa Barbara, CA 93160 US
805-456-9253

Ship To: Santa Barbara County Sherriff
4434 Calle Real
Santa Barbara, CA 93160 US

Order number	Sales order date	Account number	Loc	Account manager
3849	5/18/2017	11993	AZ1	20 Rob Petterson

PO number	Job No	Ship via	PPD/COL
		FEDEX	

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price

Comments: tracking number 779568361713

Sales amount:	29,440.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	29,440.00
Amount Received:	12,000.00 CR

Payment terms: PREPAID

Total amount due: **17,440.00**

GLOBAL ASSETS INTEGRATED

6440 Sky Pointe Dr. Ste 140-217
Las Vegas, NV 89131
Phone: 702-838-3002
www.GATGUSA.com

Invoice

Date	Invoice #
9/22/2017	2017-487

PAID 09/22/2017

Bill To	
Santa Barbara County Sheriff's Department Attn: Brian Thielst PO Box 1084 Buellton, CA 93427	
E-mail	BWT0561@SBsheriff.org

Ship To	
Customer Pick Up Las Vegas Wrought Iron 9/26/2017	
Phone	

PO/Web/Quote #	Terms	Credit Card/ Check No
	Paid by Credit Card	CC# xxxx9035

Item Code	Description	Quantity	Price Each	Amount
FE135-SG-FS	Free Standing Manual, Explosive and Ballistic (M.E.B) Breaching Door and Frame, with Security Gate	1	6,200.00	6,200.00
FE104	Center Punch Initiator - Single Head Adaptor	6	45.00	270.00
FE113	Hydrogel Tape (2" x 100')	1	79.00	79.00

Thank you for your business!

Total $6,549.00