



**Sheriff's Office
COUNTY OF TULARE
AGENDA ITEM**

BOARD OF SUPERVISORS

KUYLER CROCKER
District One
PETE VANDER POEL
District Two
AMY SHUKLIAN
District Three
EDDIE VALERO
District Four
DENNIS TOWNSEND
District Five

AGENDA DATE: December 17, 2019 REVISED

| | | |
|---|---|---|
| Public Hearing Required | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Scheduled Public Hearing w/Clerk | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Published Notice Required | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Advertised Published Notice | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Meet & Confer Required | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Electronic file(s) has been sent | Yes <input checked="" type="checkbox"/> | N/A <input type="checkbox"/> |
| Budget Transfer (Aud 308) attached | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Personnel Resolution attached | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s) | Yes <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| CONTACT PERSON: Ed Lardner, Grant Specialist PHONE: (559) 802-9462 | | |

SUBJECT: Approve the payment of Fiscal Year 2018/19 vendor purchases

REQUEST(S):

That the Board of Supervisors:

1. Approve the purchase of and authorize the Purchasing Agent to make payments for the supplies listed below, from Uline during Fiscal Year 2018/19, in the amount totaling \$5,736.84. The item is retroactive due to the purchase invoices not being routed by the vendor to the appropriate Sheriff's Office for payment processing by the Sheriff's Fiscal Office; and
 - a. Uline Invoice # 103746677, in the amount of \$227.73, retroactive to December 4, 2018;
 - b. Uline Invoice # 104811030, in the amount of \$155.73, retroactive to January 1, 2019
 - c. Uline Invoice # 104616316, in the amount of \$364.34, retroactive to January 7, 2019;
 - d. Uline Invoice # 103061582, in the amount of \$536.89, retroactive to November 12, 2018;
 - e. Uline Invoice # 104222607, in the amount of \$290.31, retroactive to December 18, 2018;
 - f. Uline Invoice # 104222832, in the amount of \$405.98, retroactive to December 18, 2018;
 - g. Uline Invoice # 104823180, in the amount of \$91.65, retroactive to January 1, 2019;
 - h. Uline Invoice # 104244166, in the amount of \$155.14, retroactive to December 18, 2018;
 - i. Uline Invoice # 104833553, in the amount of \$275.09, retroactive to

SUBJECT: Approve the payment of Fiscal Year 2018/19 vendor purchases
DATE: December 17, 2019 REVISED

- January 11, 2019;
- j. Uline Invoice # 105058457, in the amount of \$253.76, retroactive to January 18, 2019;
 - k. Uline Invoice # 105058800, in the amount of \$294.78, retroactive to January 18, 2019;
 - l. Uline Invoice # 104616318, in the amount of \$158.10, retroactive to January 7, 2019;
 - m. Uline Invoice # 104616320, in the amount of \$372.58, retroactive to January 7, 2019;
 - n. Uline Invoice # 104249865, in the amount of \$434.58, retroactive to December 18, 2018;
 - o. Uline Invoice # 104222830, in the amount of \$236.80, retroactive to December 18, 2018;
 - p. Uline Invoice # 104222831, in the amount of \$335.72, retroactive to December 18, 2018;
 - q. Uline Invoice # 104251519, in the amount of \$222.43, retroactive to December 18, 2018;
 - r. Uline Invoice # 104250711, in the amount of \$245.07, retroactive to December 18, 2018;
 - s. Uline Invoice # 104222606, in the amount of \$251.37, retroactive to December 18, 2018;
 - t. Uline Invoice # 104252725, in the amount of \$379.38, retroactive to December 18, 2018;
 - u. Uline Invoice # 105241244, in the amount of \$49.41, retroactive to January 24, 2019.

2. Find that the Board had the authority to make the aforementioned purchases as of those dates, and that it is in the County's best interest to have made such purchases on that date.

SUMMARY:

The Sheriff's Office is requesting payment to Uline for items purchased in Fiscal Year 2018/19. The items "invoice a-u" above were approved by and ordered for the Sheriff's Office and have been received and placed into use. The purchased supplies are used for the day-to-day operations of the Sheriff's Office Cyber Forensic Investigations Unit. The items were purchased and the Sheriff's Fiscal Office however, did not receive the invoices from the vendor until recently due to an invoice routing address discrepancy. The Sheriff's Office requested County Purchasing make payment to Uline. County Purchasing's guidelines require Board approval for purchases made outside of the current FY.

FISCAL IMPACT/FINANCING:

The cost for the purchased supplies "invoice a-u" from Uline in the amount of \$5,736.84 will come from the Sheriff's Office FY 2019/20 operating budget, accounting line item no. 001-240-2100-7066.


SUBJECT: Approve the payment of Fiscal Year 2018/19 vendor purchases
DATE: December 17, 2019 REVISED

There is no additional net County cost to the General Fund.

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

The County's five-year strategic plan includes the Organizational Performance Initiative to provide infrastructure to support better service delivery. The products purchased were consistent with this initiative.

ADMINISTRATIVE SIGN-OFF:


Mike Boudreaux
Sheriff-Coroner

cc: County Administrative Office

Attachment – Uline product purchases, Invoices “a-u”

**BEFORE THE BOARD OF SUPERVISORS
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF APPROVE THE
PAYMENT OF FISCAL YEAR 2018/19
VENDOR PURCHASES

)
) Resolution No. _____
) Agreement No. _____

UPON MOTION OF SUPERVISOR _____, SECONDED BY
SUPERVISOR _____, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD _____
_____, BY THE FOLLOWING VOTE:

AYES:
NOES:
ABSTAIN:
ABSENT:

ATTEST: JASON T. BRITT
COUNTY ADMINISTRATIVE OFFICER/
CLERK, BOARD OF SUPERVISORS

BY: _____
Deputy Clerk

* * * * *

1. Approved the purchase of and authorize the Purchasing Agent to make payments for the supplies listed below, from Uline during Fiscal Year 2018/19, in the amount totaling \$5,736.84. The item is retroactive due to the purchase invoices not being routed by the vendor to the appropriate Sheriff's Office for payment processing by the Sheriff's Fiscal Office; and
 - a. Uline Invoice # 103746677, in the amount of \$227.73, retroactive to December 4, 2018;
 - b. Uline Invoice # 104811030, in the amount of \$155.73, retroactive to January 1, 2019
 - c. Uline Invoice # 104616316, in the amount of \$364.34, retroactive to January 7, 2019;
 - d. Uline Invoice # 103061582, in the amount of \$536.89, retroactive to November 12, 2018;
 - e. Uline Invoice # 104222607, in the amount of \$290.31, retroactive to December 18, 2018;

- f. Uline Invoice # 104222832, in the amount of \$405.98, retroactive to December 18, 2018;
- g. Uline Invoice # 104823180, in the amount of \$91.65, retroactive to January 1, 2019;
- h. Uline Invoice # 104244166, in the amount of \$155.14, retroactive to December 18, 2018;
- i. Uline Invoice # 104833553, in the amount of \$275.09, retroactive to January 11, 2019;
- j. Uline Invoice # 105058457, in the amount of \$253.76, retroactive to January 18, 2019;
- k. Uline Invoice # 105058800, in the amount of \$294.78, retroactive to January 18, 2019;
- l. Uline Invoice # 104616318, in the amount of \$158.10, retroactive to January 7, 2019;
- m. Uline Invoice # 104616320, in the amount of \$372.58, retroactive to January 7, 2019;
- n. Uline Invoice # 104249865, in the amount of \$434.58, retroactive to December 18, 2018;
- o. Uline Invoice # 104222830, in the amount of \$236.80, retroactive to December 18, 2018;
- p. Uline Invoice # 104222831, in the amount of \$335.72, retroactive to December 18, 2018;
- q. Uline Invoice # 104251519, in the amount of \$222.43, retroactive to December 18, 2018;
- r. Uline Invoice # 104250711, in the amount of \$245.07, retroactive to December 18, 2018;
- s. Uline Invoice # 104222606, in the amount of \$251.37, retroactive to December 18, 2018;
- t. Uline Invoice # 104252725, in the amount of \$379.38, retroactive to December 18, 2018;
- u. Uline Invoice # 105241244, in the amount of \$49.41, retroactive to January 24, 2019.

2. Found that the Board had the authority to make the aforementioned purchases as of those dates, and that it is in the County's best interest to have made such purchases on that date.



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 103746677
 ORDER #: 20308815

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
 SHERIFFS DEPARTMENT
 833 S AKERS ST
 VISALIA CA 93277-9528

MMC

SHIP TO:

TULARE COUNTY SHERIFF
 PROPERTY & EVIDENCE DEPT
 36008 ROAD 112
 VISALIA CA 93291

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/03/18 | 12/04/18 | NET 30 DAYS | 12/04/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | PL | | S-21079-X | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - XL | 65.00 | 65.00 |
| 1 | PL | | S-21079-L | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - LARGE | 65.00 | 65.00 |
| 1 | PL | | S-21079-M | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - MEDIUM | 65.00 | 65.00 |

ORDER PLACED BY: NORA JONES
 MCASTRICON

| | | | |
|----------------------------|---------------------------|-----------------------------------|-----------------------------|
| SUB-TOTAL 195.00 | SALES TAX 15.11 | SHIPPING/HANDLING 17.62 | AMOUNT DUE 227.73 |
|----------------------------|---------------------------|-----------------------------------|-----------------------------|

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 103746677 | 12/04/18 | 227.73 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

**DUPLICATE
 INVOICE**

ULINE FED ID#: 36-3684738
 INVOICE #: 104811030
 ORDER #: 21314445

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 01/09/19 | 01/11/19 | NET 30 DAYS | 01/11/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | PL | | S-21079-L | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - LARGE | 65.00 | 65.00 |
| 1 | PL | | S-21079-X | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - XL | 65.00 | 65.00 |

ORDER PLACED BY: NORA JONES
 ASMASAL

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 130.00 | 10.72 | 15.01 | 155.73 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104811030 | 01/11/19 | 155.73 |

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 104616316
 ORDER #: 21024146

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
 SHERIFFS DEPARTMENT
 833 S AKERS ST
 VISALIA CA 93277-9528

SHIP TO: TULARE COUNTY SHERIFF
 1105 S O ST
 ATTN NORA JONES
 TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|------------------------------------|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/28/18 | 01/07/19 | NET 30 DAYS | 01/07/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 2 | EA | | H-7082 | FOLDING DUMP TABLE - 24 X 47 X 31" | 150.00 | 300.00 |

ORDER PLACED BY: NORA JONES
 TAYALA

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 300.00 | 24.74 | 39.60 | 364.34 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF | 4956721 | 104616316 | 01/07/19 | 364.34 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 103061582
 ORDER #: 19425253

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
 SHERIFFS DEPARTMENT
 833 S AKERS ST
 VISALIA CA 93277-9528

MMC SHIP TO: TULARE COUNTY SHERIFF
 PROPERTY & EVIDENCE DEPT
 36008 ROAD 112
 VISALIA CA 93291

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | WRITTENORDER | OAK HARBOR | 11/05/18 | 11/11/18 | NET 30 DAYS | 11/12/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 100 | EA | | S-20042 | 13 X 8 X 2" EVIDENCE BOX - HANDGUN | 1.50 | 150.00 |
| 100 | EA | | S-20044 | 49 X 7 X 2 1/2" EVIDENCE BOX - RIFLE | 2.30 | 230.00 |
| 15 | EA | | S-17998 | 14 X 4 X 42" FOL SIDE LOADING CORRUGATED BOXES | 3.67 | 55.05 |

ORDER PLACED BY: NORA JONES
 BBROWN PRO #: 82505441

| | | | |
|---------------------|--------------------|----------------------------|----------------------|
| SUB-TOTAL 435.05 | SALES TAX 33.71 | SHIPPING/HANDLING 68.13 | AMOUNT DUE 536.89 |
|---------------------|--------------------|----------------------------|----------------------|

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 103061582 | 11/12/18 | 536.89 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

**DUPLICATE
 INVOICE**

ULINE FED ID#: 36-3684738
 INVOICE #: 104222607
 ORDER #: 20309761

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|------------|------------|--------------|-------------|--------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/03/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |

| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-------------|-----|--------------|-------------|--------------------------------------|------------|----------------|
| 100 | EA | | S-20044 | 49 X 7 X 2 1/2" EVIDENCE BOX - RIFLE | 2.30 | 230.00 |

ORDER PLACED BY: NORA JONES
 LGUCE

| | | | |
|----------------------------|---------------------------|-----------------------------------|-----------------------------|
| SUB-TOTAL 230.00 | SALES TAX 18.97 | SHIPPING/HANDLING 41.34 | AMOUNT DUE 290.31 |
|----------------------------|---------------------------|-----------------------------------|-----------------------------|

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104222607 | 12/18/18 | 290.31 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

PRC 20240LC 198
V# 3274000



1-800-295-5510
uline.com
PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 104222832
ORDER #: 20500763

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF SHERIFFS DEPARTMENT
833 S AKERS ST
VISALIA CA 93277-9528

MMC

SHIP TO: TULARE COUNTY SHERIFF
1105 S O ST
ATTN NORA JONES
TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/07/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 24 | EA | | S-3887 | HEAVY DUTY STORAGE FILE BOXES - 15 X 12 X 10" | 3.50 | 84.00 |
| 36 | EA | | S-9882 | QUICK FILE STORAGE BOXES - 24 X 12 X 10" | 6.40 | 230.40 |

| | | | | |
|---|---------------------|--------------------|----------------------------|----------------------|
| ORDER PLACED BY: NORA JONES DFRITZINGE | SUB-TOTAL 314.40 | SALES TAX 25.93 | SHIPPING/HANDLING 65.65 | AMOUNT DUE 405.98 |
|---|---------------------|--------------------|----------------------------|----------------------|

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104222832 | 12/18/18 | 405.98 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 104823180

ORDER #: 21405376

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
SHERIFFS DEPARTMENT
833 S AKERS ST
VISALIA CA 93277-9528

MMC

SHIP TO: TULARE COUNTY SHERIFF
1105 S O ST
ATTN NORA JONES
TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 01/11/19 | 01/11/19 | NET 30 DAYS | 01/11/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 4 | RL | | S-22087 | GORILLA REPAIR TAPE - 2" X 27', CLEAR | 9.00 | 36.00 |
| 2 | RL | | S-15782 | MESSAGE TAPE - "CAUTION DO NOT ENTER", 3" X 60' | 19.00 | 38.00 |

ORDER PLACED BY: NORA JONES
JEVERMON

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 74.00 | 6.10 | 11.55 | 91.65 |

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104823180 | 01/11/19 | 91.65 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 104244166

ORDER #: 20817109

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

| | | | | |
|-----------------|--|------------|-----------------|--|
| SOLD TO: | TULARE COUNTY OF SHERIFFS DEPARTMENT 833 S AKERS ST VISALIA CA 93277-9528 | MMC | SHIP TO: | TULARE COUNTY SHERIFF 1105 S O ST TULARE CA 93274-6531 |
|-----------------|--|------------|-----------------|--|

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/18/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | PL | | S-21079-X | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - XL | 65.00 | 65.00 |
| 1 | PL | | S-21079-L | ULINE BLACK INDUSTRIAL NITRILE GLOVES IN A BUCKET - LARGE | 65.00 | 65.00 |

ORDER PLACED BY: NORA JONES
FHARRELL

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 130.00 | 10.72 | 14.42 | 155.14 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104244166 | 12/18/18 | 155.14 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 104833553
 ORDER #: 21417336

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC SHIP TO: TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | NORA | UPS GROUND | 01/11/19 | 01/11/19 | NET 30 DAYS | 01/11/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 12 | RL | | S-8038 | DESKTOP THERMAL TRANSFER RIBBONS - WAX, 4.33" X 244' | 9.00 | 108.00 |
| 12 | RL | | S-15739 | DESKTOP THERMAL TRANSFER LABELS - 4 X 2" | 11.00 | 132.00 |

ORDER PLACED BY: NORA JONES
 MIKEE

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 240.00 | 19.79 | 15.30 | 275.09 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104833553 | 01/11/19 | 275.09 |

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 105058457
 ORDER #: 21650137

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|-------------------------------------|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 01/18/19 | 01/18/19 | NET 30 DAYS | 01/18/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 4 | CT | | S-14599 | CLEAR STORAGE BOXES - 18 X 12 X 12" | 50.00 | 200.00 |

ORDER PLACED BY: NORA JONES
 SDOPORTO

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 200.00 | 16.49 | 37.27 | 253.76 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 105058457 | 01/18/19 | 253.76 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 105058800
 ORDER #: 21650524

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 01/18/19 | 01/18/19 | NET 30 DAYS | 01/18/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 9 | EA | | S-19945BLU | PLASTIC SHELF BINS - 11 X 18 X 4", BLUE | 6.55 | 58.95 |
| 9 | EA | | S-19945R | PLASTIC SHELF BINS - 11 X 18 X 4", RED | 6.55 | 58.95 |
| 18 | EA | | S-19945Y | PLASTIC SHELF BINS - 11 X 18 X 4", YELLOW | 6.55 | 117.90 |

ORDER PLACED BY: NORA JONES
 RCOOK

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 235.80 | 19.45 | 39.53 | 294.78 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 105058800 | 01/18/19 | 294.78 |

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 104616318
 ORDER #: 21024406

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
 SHERIFFS DEPARTMENT
 833 S AKERS ST
 VISALIA CA 93277-9528

SHIP TO: TULARE COUNTY SHERIFF
 1105 S O ST
 ATTN NORA JONES
 TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|-----------------------------------|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/28/18 | 01/07/19 | NET 30 DAYS | 01/07/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 2 | KT | | H-4829 | SHOP STOOL WITH BACKREST - PADDED | 64.00 | 128.00 |

ORDER PLACED BY: NORA JONES
 CVANWORMER

| | | | |
|---------------------|--------------------|----------------------------|----------------------|
| SUB-TOTAL 128.00 | SALES TAX 10.55 | SHIPPING/HANDLING 19.55 | AMOUNT DUE 158.10 |
|---------------------|--------------------|----------------------------|----------------------|

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF | 4956721 | 104616318 | 01/07/19 | 158.10 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 104616320
 ORDER #: 21025766

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
 SHERIFFS DEPARTMENT
 833 S AKERS ST
 VISALIA CA 93277-9528

SHIP TO: TULARE COUNTY SHERIFF
 1105 S O ST
 ATTN NORA JONES
 TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--------------------------------|-------------|----------------|
| 4956721 | WRITTENORDER | OAK HARBOR | 12/28/18 | 01/07/19 | NET 30 DAYS | 01/07/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | EA | | H-6305 | STEEL DROP BOX - 21 X 12 X 36" | 259.00 | 259.00 |

ORDER PLACED BY: NORA JONES
 RBRANNON PRO #: 82514199

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 259.00 | 21.36 | 92.22 | 372.58 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF | 4956721 | 104616320 | 01/07/19 | 372.58 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

PRC 20240LC197
V#3274800



1-800-295-5510
uline.com
PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 104249865
ORDER #: 20823480

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
SHERIFFS DEPARTMENT 1105 S O ST
833 S AKERS ST TULARE CA 93274-6531
VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|--------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | OAK HARBOR | 12/18/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | KT | | H-1137-STEEL | INDUSTRIAL PACKING TABLE - 72 X 30", STEEL TOP | 316.00 | 316.00 |

ORDER PLACED BY: NORA JONES
LCYRIAX PRO #: 82511959

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 316.00 | 26.06 | 92.52 | 434.58 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104249865 | 12/18/18 | 434.58 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 104222830
 ORDER #: 20500545

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF SHERIFFS DEPARTMENT
 833 S AKERS ST
 VISALIA CA 93277-9528

MMC

SHIP TO: TULARE COUNTY SHERIFF
 1105 S O ST
 ATTN NORA JONES
 TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---------------------------------|-------------|----------------|
| 4956721 | NORA | UPS GROUND | 12/07/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | EA | | H-4607BL | COMPUTER CART - 26 X 20", BLACK | 199.00 | 199.00 |

ORDER PLACED BY: NORA JONES
 JUANM

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 199.00 | 16.41 | 21.39 | 236.80 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104222830 | 12/18/18 | 236.80 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 104222831

ORDER #: 20500636

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/07/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 9 | EA | | S-15647BLU | PLASTIC SHELF BINS - 11 X 18 X 6", BLUE | 10.20 | 91.80 |
| 9 | EA | | S-15647R | PLASTIC SHELF BINS - 11 X 18 X 6", RED | 10.20 | 91.80 |
| 9 | EA | | S-15647G | PLASTIC SHELF BINS - 11 X 18 X 6", GREEN | 10.20 | 91.80 |

ORDER PLACED BY: NORA JONES
 JMCLELLAN

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 275.40 | 22.73 | 37.59 | 335.72 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104222831 | 12/18/18 | 335.72 |

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 104251519
 ORDER #: 20825271

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/18/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 18 | EA | | S-15647Y | PLASTIC SHELF BINS - 11 X 18 X 6", YELLOW | 10.60 | 190.80 |

ORDER PLACED BY: NORA JONES
 JPONTHIER

| | | | |
|-----------|-----------|-------------------|------------|
| SUB-TOTAL | SALES TAX | SHIPPING/HANDLING | AMOUNT DUE |
| 190.80 | 15.73 | 15.90 | 222.43 |

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104251519 | 12/18/18 | 222.43 |

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 104250711

ORDER #: 20824384

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
SHERIFFS DEPARTMENT
833 S AKERS ST
VISALIA CA 93277-9528

MMC

SHIP TO: TULARE COUNTY SHERIFF
1105 S O ST
ATTN NORA JONES
TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|---|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/18/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 2 | EA | | H-1047BL | RUBBERMAID® BRUTE® TRASH CAN - 55 GALLON, BLACK | 75.00 | 150.00 |
| 7 | EA | | S-9970BL | RUBBERMAID® OFFICE TRASH CAN - 7 GALLON, BLACK PLEASE CONFIRM COLOR: BLACK, BEIGE, GRAY OR WHITE | 7.00 | 49.00 |

ORDER PLACED BY: NORA JONES AHUMMEL

SUB-TOTAL
199.00

SALES TAX
16.41

SHIPPING/HANDLING
29.66

AMOUNT DUE
245.07

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104250711 | 12/18/18 | 245.07 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 104222606

ORDER #: 20308865

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
SHERIFFS DEPARTMENT
833 S AKERS ST
VISALIA CA 93277-9528

MMC

SHIP TO: TULARE COUNTY SHERIFF
1105 S O ST
ATTN NORA JONES
TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 12/03/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 30 | EA | | S-19782 | 14 X 4 X 52" FOL SIDE LOADING CORRUGATED BOXES | 4.40 | 132.00 |
| 15 | EA | | S-17998 | 14 X 4 X 42" FOL SIDE LOADING CORRUGATED BOXES | 3.67 | 55.05 |

ORDER PLACED BY: NORA JONES
LCOX

SUB-TOTAL
187.05

SALES TAX
15.43

SHIPPING/HANDLING
48.89

AMOUNT DUE
251.37

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104222606 | 12/18/18 | 251.37 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 104252725

ORDER #: 20826598

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF
SHERIFFS DEPARTMENT
833 S AKERS ST
VISALIA CA 93277-9528

MMC

SHIP TO: TULARE COUNTY SHERIFF
1105 S O ST
TULARE CA 93274-6531

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|--|-------------|----------------|
| 4956721 | WRITTENORDER | OAK HARBOR | 12/18/18 | 12/18/18 | NET 30 DAYS | 12/18/18 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | EA | | H-3618GR | COUNTER HIGH METAL STORAGE CABINET - 36 X 24 X 42", UNASSEMBLED, GRAY | 265.00 | 265.00 |

ORDER PLACED BY: NORA JONES
KKERCHNER PRO #: 82511960

SUB-TOTAL
265.00

SALES TAX
21.86

SHIPPING/HANDLING
92.52

AMOUNT DUE
379.38

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|-------------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 104252725 | 12/18/18 | 379.38 |

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 105241244
 ORDER #: 21840199

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2009

SOLD TO: TULARE COUNTY OF MMC **SHIP TO:** TULARE COUNTY SHERIFF
 SHERIFFS DEPARTMENT 1105 S O ST
 833 S AKERS ST TULARE CA 93274-6531
 VISALIA CA 93277-9528

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA | ORDER DATE | DATE SHIPPED | TERMS | INVOICE DATE |
|--------------|--------------------|--------------|-------------|------------------------------|-------------|----------------|
| 4956721 | WRITTENORDER | UPS GROUND | 01/24/19 | 01/24/19 | NET 30 DAYS | 01/24/19 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | EA | | H-3166 | STEEL DROP BOX - 10 X 3 X 7" | 35.00 | 35.00 |

ORDER PLACED BY: NORA JONES
 ABONNETT

| | | | |
|--------------------|-------------------|----------------------------|---------------------|
| SUB-TOTAL 35.00 | SALES TAX 2.88 | SHIPPING/HANDLING 11.53 | AMOUNT DUE 49.41 |
|--------------------|-------------------|----------------------------|---------------------|

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

| CUSTOMER NAME | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|----------------------|-----------------|----------------|--------------|------------|
| TULARE COUNTY OF MMC | 4956721 | 105241244 | 01/24/19 | 49.41 |

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741