



**STATE OF WASHINGTON
FIELD ORDER (COMPETITIVE BID)**

235472

11/21/2024 (08:45)

FROM Washington State Patrol WSP SUPPLY (EMAIL OR MAIL) SupplyProcurementInvoices@wsp.wa.gov PO BOX 42625 OLYMPIA, WA 98504-2625	AGENCY NO 225	LOC 002	Ship To : WSP SUPPLY (DELIVERY) 8543 Armstrong Road SW M/S 42625 Tumwater, WA 98512-7630
TO :Vendor F.I.N: 91-6001127 WSP	MAIL INVOICE TO : SupplyProcurementInvoices@wsp.wa.gov PO BOX 42625 OLYMPIA, WA 98504-2625		

Deliver The Articles Ordered Below In Accordance With The Instructions Below And The Terms And Conditions Of The State of Washington that can be found at <https://www.wsp.wa.gov/budget-vendor-information/> under Supply Section.

AUTHORITY OR CONTRACT NUMBER	PRICE F.O.B	PAYMENTS TERMS
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Line	Item	Vendor Part#	Description	Quantity	Price	Tax1	Tax2	Total	
1	NVD-UNS-LR-A3		UNS-LR A3 Night Vision Clip-on Weapon Sight	4.00 EA	\$0.0000	\$0.0000	\$0.0000	\$0.0000	
2			One 8 Hour Day Night Vision End User Product Familiarization Course With Tactical Product Specialist Upon Request	1.00 EA	\$0.0000	\$0.0000	\$0.0000	\$0.0000	
								Subtotal :	\$0.0000
								Tax1 Total :	\$0.0000
								UseTax Total :	\$0.0000
								Freight :	\$0
								PO Total :	\$0.0000

Description: NVD-UNS-LR-A3 UNS-LR A3 Night Vision Clip-on Weapon Sight; Requested by: Joel Anderson; Approved by: Walter Hamilton	RECEIVED BY	DATE
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INSTRUCTIONS TO VENDOR:

- 1.SHOW FIELD ORDER NO. ON ALL INVOICES,PACKAGES & SHIPPING DOCUMENTS.
- 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER.
3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY
<https://sam.gov/SAM/pages/public/searchRecords/search.jsf>

PREPARED BY ANDREW WESTERFIELD	TELEPHONE NUMBER	DATE 11/20/2024	AGENCY APPROVAL	DATE
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FOR AGENCY USE ONLY

DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC. NO.	VENDOR NUMBER	VENDOR MESSAGE	OMWBE CODE					
TRAN	M	FUND	AI	PI	PROJECT	SUB/SUB OBJECT	SUBS DR/CR	USE TAX CODE	AMOUNT	INVOICE NUMBER	INVOICE Date
		001	01*	00225		JC			\$0.0000		
Supply Manager Approval					DATE						
ACCOUNTING APPROVAL FOR PAYMENT					DATE		WARRANT TOTAL		WARRANT NUMBER		