

Chairman of the Board of Supervisors



INVOICE

Vigilant Solutions, LLC
P.O. Box 841001
Dallas TX 75284-1001
United States

Ph: (925) 398-2079 Fax: (925) 398-2113

Request Date 02/07/2023
Sold To 612542
Ship To 612542
Branch Plant 10204
Customer PO 23222
Order Number 29586 S5
Invoice 50551 RI
Invoice Date 02/08/2023

Sold To:

Amador County Sheriff's Office
12200 Airport Rd
Jackson CA 95642
United States

Attn: Mark Ham
Ph: 209-223-6507

Ship To:

Amador County Sheriff's Office
12200 Airport Rd
Jackson CA 95642
United States

Attn: Mark Ham
Ph: 209-223-6507

Project		Order By	Order Date	Ship Method	Carrier	Inco Terms		
LEARN IDP Renewal		LMP	02/07/2023					
Line No	Item Number	Description		Ship Date	Ship/Back /Cancel	Unit Price	Extended Price	Tax
1.000	VS-IDP-01A	INVESTIGATIVE DATA PLATFORM FOR UP TO 50 SWORN Period of Performance is Dec 2022 through Nov 2023.		02/08/2023	1 S	8,380.00	8,380.00	N
				Tax Rate 0 %		0 %		
Terms		Net 30 Days		Sales Tax				
Net Due Date		3/10/2023		Total Order		8,380.00		

PAYMENT INSTRUCTIONS

U.S REGULAR MAIL

VIGILANT SOLUTIONS, LLC
P.O. BOX 841001
DALLAS, TX 75284-1001

EXPRESS/OVERNIGHT DELIVERY

BANK OF AMERICA - LOCKBOX SERVICES
VIGILANT SOLUTIONS, LLC - LOCKBOX 841001
1950 N STEMMONS FREEWAY
DALLAS, TX 75202

ACH/ WIRE TRANSFERS

ACCOUNT NAME: VIGILANT SOLUTIONS, LLC
BANK OF AMERICA
135 SOUTH LASALLE
CHIGAGO, IL 60603

ABA Routing Number: 071000039
Account Number: 8670615284
SWIFT Code: BOFAUS3N



Amador County General Services Administration
Purchasing Department
122008 Airport Rd
Jackson, CA 95642
209-223-6375

PURCHASE ORDER NO. 23222

PAGE NO. 1

VENDOR
16869
VIGILANT SOLUTIONS, LLC
1152 STEALTH STREET
LIVERMORE CA 94551

SHERIFF
AMADOR COUNTY SHERIFF'S OFFICE
700 COURT ST
JACKSON, CA 95642
TO
ATTN: SGT. MARK HAM

ORDER DATE: 02/06/23		BUYER: SHERIFF'S OFFICE		REQ. NO.: 0		REQ. DATE:	
TERMS: NET 30 DAYS		F.O.B.: DESTINATION		DESC.:			
ITEM	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
01	1.00	EA	ALL ITEMS AND SPECIFICATIONS AS PER ATTACHED QUOTE # LMP-1962-02 DATED 02/01/2023 INVESTIGATIVE DATA PLATFORM - ANNUAL SUBSCRIPTION FOR UP TO 50 SWORN - STATE & LOCAL		8380.0000	8,380.00	
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 8,380.00		
01	2210	52300	8,380.00		TOTAL \$ 8,380.00		

All Contract Documents relating to this Purchase Order are hereby made a part of & incorporated herein by reference to this Purchase Order. The Contract Documents include: Form 1 Amador County Standard Terms & Conditions and; Form 2 Insurance Requirements for Vendors & Suppliers or; Form 3 Insurance, Bonds & Prevailing Wage Requirements for Contractors & Consultants and; any documents referred to on this Purchase Order.

APPROVED BY

Shantell Kinslee
AMADOR COUNTY GENERAL SERVICES