

# SUNLAND PRINTING & COPY CENTER

7566 FOOTHILL BLVD.  
TUJUNGA, CALIFORNIA 91042  
MAIL@SUNLANDPRINTING.COM  
818.353.1588

Date Feb 25, 2020

Invoice # 032520 A

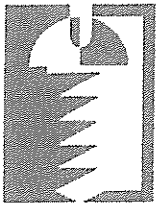
P.O. # \_\_\_\_\_

STNC

Terms: COD unless otherwise arranged for in writing:

Quantity	Description	Price
1,000	Magnets full color	\$450.00
Sub-Total		\$450.00
<input checked="" type="checkbox"/> Sales Tax <input type="checkbox"/> Resale		42.75
Total		\$492.75
Deposit		
Balance		\$492.75

Received By \_\_\_\_\_ Date \_\_\_\_\_



# TAMPERPROOF SCREW CO., INC.

30 Laurel Street • Hicksville, NY 11801  
Phone: 516.931.1616 • Fax: 516.931.1654  
website: www.tamperproof.com

## Sales Order

Date 2/7/2020  
Customer No. 13944  
Order # 73606

### Bill To

Sunland- Tujunga Neighborhood Council  
7747 Foothill Blvd, Suite 101  
Tujunga, CA 91042

### Ship To

Attn: Gloria Caloca  
LAPD  
12760 Osborne Street  
Pacoima, CA 91331

DATE	SHIP TO	SHIP METHOD	SHIP POINT	SHIP BY	ITEM	QTY	UNIT PRICE	AMOUNT
2/17/2020	PREPAID	Shipping Point	Jon		LAPD SCREWS	2/10/2020		
	UPS® Ground	Prepay and Add						
6.M620BS					M6 X 1.0 X 20 BUTTON HD SOCKET SECURITY CAP SCREW, PIN-IN-HEX, 18-8 STAINLESS	300	0.48	144.00

	Subtotal	144.00
	Shipping Cost (UPS® Ground)	16.67
	<b>Total</b>	<b>\$160.67</b>



73606



3-11-20

STNC

\$500 for refreshments and waters for future tabling events.

Items to include bottles of water

Packaged food / refreshments

To be purchased at Smart & Final or other similar store.

STNC

\$2,500 promotional outreach items for STNC tabling and outreach events. This item discussed at the February STNC Outreach and Community Improvement Committee meetings. Items to include Keychains, Pens, Flashlights, Whistle, Band-Aids, Glow Sticks, Hand Sanitizer, To Do List, Carabiner, Lip Balm, Chip Clips, Reflectors, STNC info pamphlets with meeting information.