

EXHIBIT "A"
**PURCHASE AGREEMENT FOR SERVICE PISTOLS FOR THE FORT PIERCE
POLICE DEPARTMENT**



**PURCHASE AGREEMENT
FOR SERVICE PISTOLS
FOR THE FORT PIERCE POLICE DEPARTMENT**

Between
CITY OF FORT PIERCE, FL
and
LAWMEN'S & SHOOTER'S SUPPLY, INC.

This Purchase Agreement for Service Pistols for the Fort Pierce Police Department ("Agreement") entered into this ___ day of _____, 2025, nunc pro tunc to May 30th, 2025, ("Effective Date") is made and entered into by and between the City of Fort Pierce, Florida, a municipal corporation ("City"), and **LAWMEN'S & SHOOTER'S SUPPLY, INC.**, a FLORIDA CORPORATION with its principal place of business at 701 Columbia Boulevard, Titusville, FL 32780 ("Contractor").

WITNESSETH:

WHEREAS, pursuant to Bid No. 2024-025, the City solicited qualified firms to facilitate the transition of the Police Department's current firearms to updated models and supporting accessories; and

WHEREAS, on October 1, 2024, Lawmen's & Shooter's Supply, Inc. (the "Contractor") submitted a bid in response to Bid No. 2024-025, which is attached hereto as **Exhibit 3** (the "Contractor's Bid"); and

WHEREAS, on January 6, 2025, the City Commission authorized the award of Bid No. 2024-025 to the Contractor.

WHEREAS, the items to be furnished under this Agreement are identified in Exhibit 1 ("Statement of Work"), and the Contractor is required to accept the Fort Pierce Police Department's currently issued firearms as a trade-in credit toward payment, with compensation to be made through both monetary funds and the value of the trade-in items, as set forth in Exhibit 2 ("Cost Breakdown") and based on the Contractor's Bid, provided however that Exhibit 2 shall govern in the event of any conflict; and

NOW, THEREFORE, in consideration of the mutual promises and covenants, obligations, and terms hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. Purchase of Firearms and Accessories

- 1.1 Contractor shall provide and deliver firearms, components, and related accessories as identified in Exhibit 1. All firearms and accessories shall be new, in unused condition, and manufactured in accordance with the specifications set forth herein and in any applicable Change Orders executed by the parties, unless otherwise stated in this Agreement. Contractor shall ensure that all firearms and accessories conform to all applicable federal, state, and local laws, statutes, ordinances, and regulations. Contractor shall also provide the City with all manufacturer part

numbers and accompanying documentation for the delivered items.

- 1.1.1 Change Orders. The City or the Contractor may, at any time, request changes in the specifications or requirements related to firearms or accessories. No changes shall become effective until reduced to writing and signed by duly authorized representatives of each party ("Change Order"). All such Change Orders shall include, at a minimum:
- i. The specific changes to be made (e.g., equipment quantities, models, components, etc.);
 - ii. Any changes in the time for delivery; and
 - iii. Any changes in the price of the firearms or accessories.

2. Term

The Term of this Agreement shall commence on the Effective Date above and shall continue until all firearms, accessories, and trade-in items pursuant to this Agreement have been delivered, accepted, and all obligations of the parties have been satisfied, unless earlier terminated in accordance with the provisions of this Agreement.

3. Purchase Agreement Pricing and Payment

3.1 Pricing.

- 3.1.1 The total value of this Agreement, inclusive of the purchase of firearms and accessories and the trade-in allowance for City-owned firearms, shall not exceed **Two Hundred Twenty-Five Thousand Four Hundred Eighteen Dollars and 30/100 (\$225,418.30)**, as set forth in Exhibit 2.
- 3.1.2 Contractor agrees to a trade-in allowance credit of approximately Sixty-One Thousand Four Hundred Fifty-Four Dollars and 00/100 (\$61,454.00), as set forth in Exhibit 2. The trade-in allowance does not constitute payment by the City but is a credit applied by the Contractor against the purchase price. The City's financial obligation under this Agreement shall not exceed **ONE HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS AND 30/100 (\$163,964.30)** in funds
- 3.1.3 All firearms and accessories provided under this Agreement shall include the manufacturer's standard warranty, as further described in Section 8.0.

3.2 Payment.

- 3.2.1 Contractor shall submit proper invoices to the City upon delivery and acceptance of all firearms and accessories. The City shall make payment in accordance with the Florida Prompt Payment Act, Section 218.70, Florida Statutes.
- 3.2.2 In addition to other remedies available under this Agreement, the City shall have the right to deduct, offset, or withhold from any payments otherwise due to the Contractor any amounts owed by the Contractor to the City under this Agreement, including amounts arising from breach, default, or termination.

4. Delivery and Acceptance

EXHIBIT A

- 4.1 Contractor shall deliver firearms and accessories to the City in accordance with the requirements of this Agreement. Deliveries shall be made F.O.B. Destination to the Fort Pierce Police Department, 920 S US Hwy 1, Fort Pierce, FL 34950, during regular business hours, unless otherwise agreed in writing by the City.
- 4.2 The Contractor shall deliver all firearms and accessories identified in Exhibit 1 to the City's designated delivery location in new and unused condition. All deliveries shall include a packing slip listing the items shipped.
- 4.3 Delivery of firearms and accessories does not constitute acceptance for purposes of payment or warranty. The City shall have the right to inspect all items delivered to verify compliance with this Agreement, including verification of quantities and condition of goods.
- 4.4 All firearms and accessories delivered under this Agreement shall remain the responsibility of the Contractor, and the Contractor shall bear all risk of loss or damage, until final acceptance by the City.
- 4.5 Contractor shall provide the City, at the time of delivery, with copies of all licenses, permits, registrations, and other documentation necessary to demonstrate compliance with applicable federal, state, and local laws and regulations governing the sale, transfer, and trade-in of firearms under this Agreement. Such documentation shall include, but is not limited to, evidence of the Contractor's valid Federal Firearms License, records of transfer for all trade-in firearms, and proof of any registrations updated or completed as required by law. Delivery shall not be deemed complete, nor shall acceptance occur, until the City has received and reviewed such documentation.

5. Indemnification

- 5.1 The Contractor shall indemnify and save harmless the City, its officials, and employees from all losses, damages, costs, expenses, liability, claims, actions, and judgments of any kind whatsoever, including reasonable attorney's fees and costs of litigation, to the extent arising out of or caused by any act or omission of the Contractor, its subcontractors, or their respective employees, officers, directors, or agents, in the performance under this Agreement. The indemnification obligation under this clause shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under any Workers' Compensation Act, Disability Benefit Act, or other Employee Benefit Act.
- 5.2 The Contractor shall, at its sole expense, defend any claim, suit, or proceeding brought against the City, its officials, or employees, to the extent such claim, suit, or proceeding is based on a claim that any firearms, accessories, or related equipment furnished under this Agreement (collectively, "Infringing Work") constitutes infringement of any registered patent of the United States of America or country of manufacture, provided that the City shall give the Contractor prompt written notice of any such claim, suit, or proceeding and shall give the Contractor authority, information, and assistance in a timely manner for the defense of the same. The Contractor shall indemnify and hold the City, its officials, or employees harmless from and against all costs and damages awarded, and all attorney's fees incurred or awarded, in any suit or proceeding so defended.

5.3 The Contractor will not be responsible for any settlement or proceeding made without its prior written consent. In case said Infringing Work is enjoined, the Contractor shall, at its own expense and at its option, either (a) procure for the City the right to continue using said Infringing Work, (b) replace said Infringing Work with substantially equivalent, equally functional, non-infringing work, parts, or combination thereof, or (c) modify such Infringing Work so that it becomes non-infringing, while maintaining the same functionality.

6. Compliance with Laws, Permits, and Firearm Regulations

Contractor shall bear sole responsibility for obtaining and maintaining all licenses, permits, registrations, and approvals necessary to perform under this Agreement, and for complying with all applicable federal, state, and local laws and regulations governing the sale, transfer, and trade-in of firearms. This includes ensuring that any registrations, permits, or records related to firearms traded in by the City are properly updated, transferred, or maintained in accordance with applicable law.

7. Termination

7.1 The City may, by written notice to the Contractor, terminate this Agreement in whole or in part, at any time, either for the convenience of the City or because of the failure of the Contractor to fulfill its obligations. Upon receipt of such notice, the Contractor shall immediately discontinue performance of the agreement (unless the notice directs otherwise).

7.2 City may terminate this Agreement immediately in the event of the filing by or against Contractor of a petition for relief in bankruptcy or for receivership, or in the event that Contractor becomes insolvent.

7.3 The termination of this Agreement will not affect any right or remedy that has accrued to either party at the time of termination.

7.4 If the termination is for the convenience of the City, the Contractor shall be paid for firearms and accessories delivered and finally accepted by the City as of the effective date of termination.

7.5 If the termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, the Contractor shall be liable to the City for reasonable additional costs incurred by the City as a result of such breach.

7.6 If, after notice of termination for failure to fulfill its obligations under this Agreement, it is determined that the Contractor has not so failed, the termination shall be deemed to have been effected for the convenience of the City.

8. Warranty and Maintenance

The Contractor hereby warrants that all firearms and accessories furnished under this Agreement shall be new and unused, and shall include the manufacturer's standard warranty as provided with the order. In addition, all products provided under this Agreement must have at a minimum, a one (1) year warranty from the date of the City's final acceptance. Such warranty shall cover any latent defects, design flaws, materials, workmanship, installation errors, fraud, or gross mistakes amounting to fraud. Warranty coverage shall commence upon the City's final acceptance of the firearms and accessories in accordance with Section 4.0. The Contractor shall deliver all applicable warranty documentation to the City at the time of delivery. All warranty obligations shall be governed by the terms and conditions of this Agreement, including all exhibits and attachments.

9. Public Records

Contractor shall comply with Chapter 119, Florida Statutes (Florida Public Records Law). Records made or received in conjunction with this Agreement are public records and must be kept in accordance with the law. Specifically:

- (a) Keep and maintain public records required by the public agency to perform the service.
- (b) Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- (d) Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS THROUGH THE CITY CLERK 772-467-3065, PUBLICRECORDS@CITYOFFORTPIERCE.COM, 100 NORTH U.S. HWY 1, FORT PIERCE, FL 34950.

10. Notices

All notices to be given with respect to this Agreement shall be in writing. Each notice shall be sent by hand delivery, United States certified mail, postage prepaid, return receipt requested, or overnight courier services (e.g. FedEx, UPS) to the party to be notified at the addresses set forth below or at such other addresses as the parties shall designate to each other in the manner prescribed for notice herein:

**As to CITY:
Richard Chess
City Manager
100 N US Highway 1
Fort Pierce, FL 34954**

**With a Copy To:
Sara Hedges
City Attorney
100 North U.S Hwy 1
Fort Pierce, FL 34954**

**As to Contractor:
Orlando Rioseco
LE/GOV'T Sales Rep
701 Columbia Boulevard
Titusville, FL 32780**

Any notice shall be deemed received on the date of actual receipt or refusal. Changes of address shall be effective when provided in writing to the other party in the manner described herein.

11. Miscellaneous Provisions

- 11.1 Time of Performance. Time shall be of the essence in performance of this Agreement; provided, however, that either party shall be excused from timely performance under this Agreement to the extent that, but only to the extent that, such delay is the result of any cause beyond the reasonable control of, and not the result of negligence or the lack of diligence of, the party claiming such excuse from timely performance.
- 11.2 Waiver. Failure to enforce or insist upon compliance with any of the terms or conditions of this Agreement or failure to give notice or declare this Agreement terminated shall not constitute a general waiver or relinquishment of the same or any other terms, conditions, or acts; but the same shall be and remain at all times in full force and effect.
- 11.3 Independent Contractor. Contractor is and shall remain an independent contractor and not an officer, employee, or agent of the City.
- 11.4 Conflict of Interest. Contractor affirms it has no conflict of interest under Chapter 112, Florida Statutes, and will not acquire any such interest during performance of this Agreement
- 11.5 Assignment. Contractor shall not assign any of its rights or obligations under this Agreement without prior written approval by the City.
- 11.6 Subcontractors. Contractor shall be responsible for the actions of any and all subcontractors and consultants engaged by it. Neither subcontractors nor consultants shall interface directly with the City without the Contractor's prior coordination.
- 11.7 Verification of Employment Status. Contractor agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986 if all persons it employs in the performance of this Agreement.
- 11.8 E-Verify. All requirements of Section 448.095, Florida Statutes, shall be complied with by Contractor. In accordance with, Section 448.095, Florida Statutes, Contractor shall register with and utilize the E-Verify System operated by the United States Department of Homeland Security to verify the employment eligibility of all new employees hired during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to this Agreement to likewise utilize the E-Verify System to verify the employment eligibility of all new employees hired by the subcontractor during the term of this Agreement. If Contractor enters into a contract with a subcontractor performing work or providing services on its behalf, Contractor shall also require the subcontractor to provide an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien.

EXHIBIT A

Information on registration for and use of the E-Verify System can be obtained via the internet at the Department of Homeland Security Web site: <http://www.dhs.gov/E-Verify>. Contractor shall, upon request, provide evidence of compliance with this provision to the City. A contract terminated pursuant to Section 448.095 is not a breach of contract and may not be considered as such. If the City terminates this contract with Contractor, Contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. Contractor is liable for any additional costs incurred by the City as a result of the termination of this contract under Section 448.095, Florida Statutes.

- 11.9 Governing Law; Venue. This Agreement and every question arising hereunder shall be construed, interpreted, and determined according to the laws of the State of Florida. Venue for any action brought in relation to this Agreement shall be in a court of competent jurisdiction in St. Lucie County, Florida.
- 11.10 Dispute Resolution. Any disputes relating to interpretation of the terms of this Agreement or a question of fact or arising under this Agreement shall be resolved through good faith efforts upon the part of the Contractor and the City. Unless otherwise directed by City, Contractor shall carry on the performance of the Agreement in accordance with the requirements herein and the determination of the City or its representatives, pending resolution of the dispute. Any dispute which is not resolved by mutual agreement shall be decided by the City Manager who shall reduce the decision to writing. The decision of the City shall be final and conclusive unless determined by a court of competent jurisdiction to be fraudulent, capricious, arbitrary, so grossly erroneous as to necessarily imply bad faith, or not be supported by substantial evidence.
- 11.11 Public Entity Crimes. As required by Section 287.133(2)(a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a proposal or contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list. Any person must notify the City within 30 days after a conviction of a public entity crime applicable to that person or to an affiliate of that person.
- 11.12 Contractor's Representations and Authority. If Contractor is a corporation or a limited liability company, Contractor warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its incorporation or organization and is duly authorized and in good standing to conduct business in the State of Florida, that it has all necessary power and has received all necessary approvals to execute and deliver this Agreement, and the individual executing this Agreement on behalf of Contractor has been duly authorized to act for and bind Contractor.
- 11.13 Taxes. The City is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. The City's exemption number shall appear on the face of the Purchase Order. Contractor shall not be exempt from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the City, even if the City's tax exemption number is provided. This exemption does not apply to purchases of tangible personal property

made by the Contractor in the performance of this Agreement.

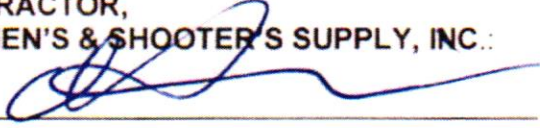
- 11.14 Construction of Agreement. The language of this Agreement shall be construed according to its fair meaning, and not strictly for or against either party. Section headings are for convenience only and shall not affect the scope, meaning, or intent of the provisions. If any provision of this Agreement is determined to be void by a court of competent jurisdiction, such determination shall not affect the remainder of the Agreement. It is the intention of the parties that if any provision is capable of two constructions, one of which would render it void and the other valid, then the provision shall have the meaning which renders it valid.
- 11.15 Non-Discrimination. Contractor agrees that it will not discriminate against any employee or applicant for employment under this Agreement because of race, color, religion, gender, age, marital status, or national origin, and will take affirmative steps to ensure equal treatment.
- 11.16 Force Majeure. Either party shall be excused from timely performance under this Agreement to the extent, but only to the extent, that such delay is the result of any cause beyond the reasonable control of, and not the result of negligence or lack of diligence on the part of, the party claiming such excuse.
- 11.17 Sovereign Immunity. Nothing in this Agreement shall be deemed to waive the City's sovereign immunity or the limits of liability set forth in Section 768.28, Florida Statutes.
- 11.18 Entire Agreement; Modifications. This Agreement, including all exhibits, is the entire Agreement between the parties and supersedes all prior oral agreements and negotiations relating to the subject matter hereof. The City and Contractor, by mutual agreement, may change or amend this Agreement in writing.
- 11.19 Severability. If any portion of this Agreement, or any Exhibit or portion thereof, is held to be invalid by a court of law, such provision shall be considered severable, and the remainder of this Agreement shall be construed and enforced in a manner consistent with the intent of the parties.

[SIGNATURE PAGE TO FOLLOW]

Attached: Exhibit 1 – Statement of Work
Exhibit 2 – Cost Breakdown
Exhibit 3 – Contractor's Bid

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this Agreement in counterparts each of which shall be treated as an original upon the terms and conditions above stated.

**CONTRACTOR,
LAWMEN'S & SHOOTER'S SUPPLY, INC.:**

By: 

Name: ORLANDO RIOSECO

Title: LE/ GOV'T SALES REP

Date: DECEMBER 22, 2025

ATTEST:

By: _____
Linda Cox, City Clerk

(seal)

CITY OF FORT PIERCE:

By: _____
Linda Hudson, Mayor

Date: _____

**APPROVED AS TO
FORM AND CORRECTNESS:**

By: _____
Sara Hedges, City Attorney

EXHIBIT "1"
STATEMENT OF WORK

1. STATEMENT OF WORK

Contractor shall provide the Police Department with Glock firearms and accessories as set forth in the tables below. All products shall be:

- Brand-specific (no substitutions).
- New and the manufacturer's current model.
- Delivered complete with manufacturer's accessories as applicable.

1.1 NEW EQUIPMENT TO BE FURNISHED:

Item #	Quantity	Description
1	180	Glock 47 PA475S302MOS6H2 - HOLOSUN 509T with suppressor height sights and three magazines.
2	200	Glock 47 Spare Magazines
3	180	SafariVault® Holsters, Mid-Ride, Level III Duty Holster RMRHD/TLR1HL
4	165	Safariland #77 Covered Double Magazine Pouch
5	25	Safariland 6304RDS-SP10 ALS/SLS® Single Strap Tactical Holster
6	25	Safariland 775 Slimline Open Top Triple Magazine Pouch, Model 775-83-13
7	65	Safariland 7378RDS – 7TS™ ALS® Concealment Paddle & Belt Loop Combo Holster
8	65	Safariland Model 573 Open Top Magazine and Handcuff Pouch (Glock 17)
9	180	Safariland/Bianchi Ergotek Duty Belt, Plain Finish, Model 7955
10	180	Safariland Model 94 Duty Belt, Plain
11	180	Safariland Handcuff Pouch, Plain Black, Model 190
12	180	Safariland Radio Pouch, Model 761
13	180	Safariland OC Pouch, Model 38, Plain Black, Mark 3
14	180	Safariland Belt Keepers, Model 7906, Plain Black
15	180	Safariland ASP Holder, Model 35, Plain
16	180	Safariland Glove Pouch, Plain, Model 33-3

1.2 TRADE-IN EQUIPMENT:

Item #	Quantity	Description
1	155	Glock 21SF
2	49	Glock 30SF
3	155	Safariland 6360/7360 Holster
4	160	Safariland Glock 21 Double Magazine Pouch
5	60	Safariland 6378 Holsters
6	60	Safariland Model 573 Open Top Magazine and Handcuff Pouch
7	15	Safariland 6305 ALS®/SLS Tactical Holster with Quick-Release Leg Strap
8	3	Smith & Wesson 3000 12-Gauge Shotguns
9	2	Remington 870 Wingmaster 12-Gauge Shotguns

1.3 CLARIFICATION OF FINAL QUANTITIES AND PRICING

In the event of a conflict the quantities listed in Sections 2.1 and 2.2, this subsection is included to clarify the final quantities of firearms and accessories to be furnished under this Agreement. The final quantities furnished and accepted by the City prior to execution are as follows and shall control for purposes of contract administration and pricing.

1.3.1 Item 3 – Holsters: Quantity of 158

1.3.2 Items 9 and 10 – Duty Belts (combined): Quantity of 221

Pricing reflected in **Exhibit 2** corresponds to these finalized quantities and represents the final agreed-upon contract amount.

2. TRADE-IN ALLOWANCE

- 2.1 The Contractor shall provide the City with a trade-in allowance for all listed firearms and equipment.
- 2.2 The trade-in allowance shall be applied to the total contract value.
- 2.3 Trade-in firearms shall not be transferred until the new firearms and equipment are delivered and accepted by the City.
- 2.4 Contractor shall accept all trade-in firearms "as is."
- 2.5 Contractor shall allow individual officers the first right of purchase for their issued service firearms before acceptance of the trade-in.

- 2.6 The City makes no representation or warranty regarding the condition or operability of the trade-in firearms.

3. DELIVERY AND ACCEPTANCE

- 3.1 Deliveries shall be made to the Fort Pierce Police Department, 920 S US Hwy 1, Fort Pierce, FL 34950, Attn: Major Eric Chan, during regular business hours (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding holidays).
- 3.2 Deliveries shall be unloaded by the Contractor at the delivery destination.
- 3.3 Inspection and acceptance shall be made by the City at the delivery destination.
- 3.4 Title to, and risk of loss or damage for, all new items shall remain with the Contractor until acceptance by the City.

4. WARRANTY

All products provided under this Agreement shall carry, at a minimum, a one (1) year manufacturer's warranty beginning upon final acceptance by the City. The Contractor shall provide all warranty documentation at the time of delivery.

5. GENERAL SPECIFICATIONS

- 5.1 Pricing shall include delivery to the City of Fort Pierce.
- 5.2 Contractor shall hold and maintain a valid Federal Firearms License (Type 01 – Dealer in Firearms Other than Destructive Devices) in accordance with Chapter 44, Title 18, United States Code, and applicable regulations, throughout the term of this Agreement.
- 5.3 Contractor shall comply with all applicable federal, state, and local laws governing the sale and transfer of firearms and accessories.

**EXHIBIT "2"
COST BREAKDOWN**

This Exhibit reflects the final pricing for the firearms, accessories, and trade-in equipment described in Exhibit 1. Except as expressly noted below, pricing remains consistent with the Contractor's original bid response. The adjustments identified herein reflect finalized quantities and trade-in allowances confirmed prior to execution of this Agreement.

ADJUSTED ITEMS AND PRICING

1.) Adjustments to New Equipment to be Furnished (See Item No. 1.1 in Exhibit 1)

Item No.	Description	Final Quantity	Adjusted Cost
3	Holsters	158	\$22,270.10
9 and 10	Duty Belts (Combined)	221	\$12,934.40

Total Cost of New Equipment before Trade-In Allowance	\$225,418.30
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2.) Adjustments to Trade-in Allowance (See Item No. 1.2 in Exhibit 1)

Description	Adjusted Cost
Glock Trade-in	\$59,800
Accessories Trade-in	\$1,654.00
Total	\$61,454.00

3.) Adjustments to City's Financial Obligation

Description	Adjusted Cost
Total Cost of New Equipment (Adjusted)	\$225,418.30
Minus Adjusted Trade-in	-\$61,454.00
Total	\$163,964.30

The final not-to-exceed amount under this Agreement shall be \$163,964.30

Reference Material

The Contractor's original bid response form follows this page for reference only and does not reflect the finalized quantities, trade-in allowance, or pricing set forth herein. In the event of a conflict, the pricing reflected in this Exhibit shall govern.

EXHIBIT "3"
CONTRACTOR'S BID

DELIVER TO:
 City of Fort Pierce, Purchasing Division
 Room 101
 100 North U.S. #1
 Fort Pierce, FL 34950

MAIL TO:
 City of Fort Pierce Purchasing Division,
 Room 101
 P.O. Box 1480
 Fort Pierce, FL 34954-1480

CITY OF FORT PIERCE



**INVITATION TO BID
 and
 BIDDER ACKNOWLEDGMENT**

Bid Writer: Madison White, 772-467-3102

Bid No: 2024-025

Pre- Bid Conference & Site-Visit:
 N/A

Bid Title:
 SERVICE PISTOL PURCHASE – POLICE
 DEPARTMENT

Site – Visit Location:
 N/A

Bid Opening Location:
 Purchasing Division Conference Room, Room 101
 100 North U.S. #1, 1st Floor.
 Ft. Pierce, Florida 34950

Bid Due Date & Time:
 3:00 PM, MONDAY, SEPTEMBER 9, 2024

If you need any reasonable accommodation for any type of disability in order to participate in this procurement, please contact this division as soon as possible.

Bidder Name:
LAWMEN'S & SHOOTER'S SUPPLY INC.

I hereby certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Mailing Address:
701 COLUMBIA BLVD.

X 
 Authorized Signature (Manual)

City, State, Zip Code:
 TITUSVILLE, FL. 32780

Typed or Printed Name:
 ORLANDO RIOSECO

Type of Entity (Select one):
 Corporation X
 Partnership _____
 Proprietorship _____

Title:
 LE/GOV'T SALES REP

Incorporated in the State of: FLORIDA Year: 1981

Delivery in 90-120 days, After Receipt Order

Phone Number: 321-360-3033

Payment Terms: Net 30 Days

Fax Number: 321-360-3049

FEIN or SS Number: 59-2223132

E-Mail Address: BIDS@LAWMENS.NET

Local Business: Y X N MWBE: Y N

Bid Security is attached, when required, in the amount of \$ _____
 F.O.B. DESTINATION

If returning as a "No Bid" state reason:

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID



DRUG~FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certified that
LAWMEN'S & SHOOTER'S SUPPLY INC. does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are proposed a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Bidder's Signature

9/10/2024

Date



NON-COLLUSION AFFIDAVIT FOR PRIME BIDDER

STATE OF FLORIDA

COUNTY OF BREVARD

ORLANDO RIOSECO, being first duly sworn, deposes
and says:

That he is AGENT
(a partner or officer of the firm, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the City of Fort Pierce, of the County of St. Lucie, or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

LAWMEN'S & SHOOTER'S SUPPLY INC.

(Firm Name)

By: [Signature] Orlando Rioseco

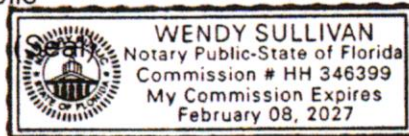
Title: LE / Gov't Sales Rep.

Subscribed and sworn to before me this 10TH

day of, SEPTEMBER ~~2020~~ 2024

[Signature]
Notary Public

My Commission expires:





PUBLIC ENTITY CRIMES AFFIDAVIT
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted by City of Fort Pierce
(Print name of the public entity).
by ORLANDO RIOSECO LE/ GOV'T SALES REP
(Print individual's name and title)
for LAWMENS & SHOOTER'S SUPPLY INC.
whose business address is 701 COLUMBIA BLVD. TITUSVILLE, FL. 32780
(If applicable) its Federal Employer Identification Number (FEIN) is 59-2223132

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: On the attached sheet). Required as per the IRS Form W-9.

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in paragraph 287.133(1)(a), Florida Statutes, means:
- a. A predecessor or successor of a person convicted of a public entity crime: or
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

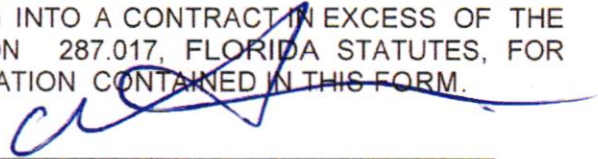
5. I understand that a "person" as defined in Paragraph 287.133(1)(c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **(Please indicate which statement applies.)**

 X Neither the entity submitted this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity nor affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, member, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearing and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order)**

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OR ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.



(Signature)

9/10/2024

(Date)

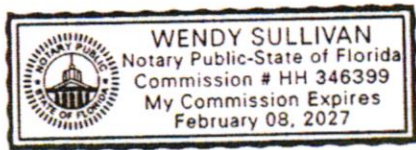
STATE OF FLORIDA

COUNTY OF BREVARD

PERSONALLY APPEARED BEFORE ME, the undersigned authority ORLANDO RIOSECO
(Name of individual signing)

Who, after first being sworn by me, affixed his/her signature in the space provided above on this

day 10TH of SEPTEMBER, 2024.



Wendy Sullivan
(NOTARY PUBLIC)

My Commission Expires: 02/08/2027



CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Name: LAWMEN'S AND SHOOTER'S SUPPLY INC.

Respondent's Authorized Representative Name and Title: ORLANDO RIOSECO
LE/ GOV'T SALES REP.

Address: 701 COLUMBIA BLVD

City: TITUSVILLE State: FLORIDA Zip: 32780

Phone Number: 321-360-3033 Respondent FEIN: 59-2223132

Email Address: BIDS@LAWMENS.NET

Section 287.135, Florida Statutes prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135, Florida Statutes, also prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of \$1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes.

Certification:

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.



CITY OF FORT PIERCE
Affidavit Regarding the Use Coercion for Labor or Services

Vendor name: LAWMEN'S AND SHOOTER'S SUPPLY ONC.

Authorized Representative's Name and Title: ORLANDO RIOSECO LE/VOV'T SALES REP

Address: 701 COLUMBIA BLVD.

City: TITUSVILLE State: FLORIDA Zip Code: 32780

Phone Number: 321-360-3033 Email Address: BIDS@LAWMENS.NET

Section 787.06(13), Florida Statutes, requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. As the person authorized to sign on behalf of Vendor, I certify that the company identified does not:

1. Use or threaten to use physical force against any person;
2. Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
4. Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Cause or threaten to cause financial harm to any person;
6. Entice or lure any person by fraud or deceit; or
7. Provide a controlled substance as outlined in Schedule I or Schedule II of section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

By:  ORLANDO RIOSECO LE/GOV'T SALES REP 9/10/2024
 Authorized Signature Printed Name and Title Date

STATE OF FLORIDA

COUNTY OF Bravard

Sworn (or affirmed) and subscribed before me by means of physical presence or online

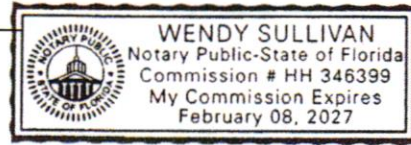
notarization this 10th day of September, 2024 by Orlando Biosales,

who is personally known or produced identification (ID produced: _____).

Notary Public Signature: Wendy Sullivan (Seal)

Print Name: Wendy Sullivan

My Commission Expires: 02/08/2027





E-VERIFY AFFIRMATION STATEMENT

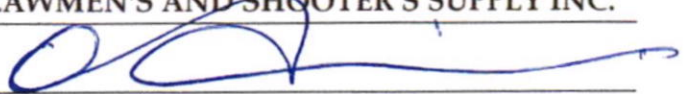
Description: Bid No. 2024-025 – Service Pistol Purchase – Police Department

Pursuant to Section 448.095, Florida Statutes, Contractor/Proposer/Responder acknowledges and agrees:

- (a) to register with and use the E-Verify System to verify the work authorization status of all persons employed by the Contractor/Proposer/Responder to perform employment duties during the term of the Contract, and
- (b) to require any subcontractor (as defined in Section 448.095, Florida Statutes) assigned by Contractor/Proposer/Respondent to perform work pursuant to the Contract to register with and use the E-Verify System to verify the work authorization status of all persons employed by the subcontractor during the term of the Contract, and
- (c) if Contractor/Proposer/Responder enters into a contract with a subcontractor, Contractor/Proposer/Responder shall obtain an affidavit from every subcontractor stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien and the Contractor/Proposer/Responder shall maintain a copy of such affidavit for the term of the Contract, and
- (d) the Contractor/Proposer/Bidder shall use the E-Verify System during the term of the Contract, as a condition of the Contract.

Contractor/Proposer/Bidder Company Name: LAWMEN'S AND SHOOTER'S SUPPLY INC.

Authorized Company Person's Signature:



Authorized Company Person's Title:

LE/ GOV'T SALES REP

Date:

9/10/2024

STATE OF FLORIDA

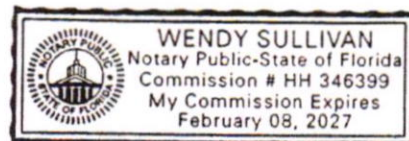
COUNTY OF Florida

Sworn (or affirmed) and subscribed before me by means of physical presence or online notarization this 10 day of SEPTEMBER, 20 24 by ORLANDO RIOSECO, who is personally known or produced identification (ID produced: _____).

Signature: Wendy Sullivan (Seal)

NOTARY PUBLIC

My Commission Expires: 02/08/2027



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Lawmen's & Shooters' Supply, Inc</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see Instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>701 Columbia Blvd</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Titusville, FL 32780</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
OR									
Employer identification number									
5	9	-	2	2	2	3	1	3	2

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Wandy Sullivan</i>	Date 03/13/24
------------------	--	----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

August 30, 2024

CITY OF FORT PIERCE

SERVICE PISTOL PURCHASE – POLICE DEPARTMENT

BID NO. 2024-025

ADDENDUM NO. 1



The purpose of this addendum is to extend the due date and revise the statement of work for this bid.

Bid Due Date Extension

Please be advised, the due date and time has changed from 3:00 P.M, Monday, September 9, 2024, to:

3:00 P.M, TUESDAY, OCTOBER 1, 2024

Revisions

The following item shall be removed shall be removed from Section III, Statement of Work and from the Bid Response Form:

(180) Glock G47 MOS7 9mm RMR HD AG/BOTF Glock- PA475S302MOS (includes RMR HD Suppressor Height Sights 3 magazines. Glock Package

An additional addendum will be released with a suitable replacement and a revised Bid Response Form.

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: ORLANDO RIOSECO
Typed or Printed

Company Name: LAWMEN'S AND SHOOTER'S SUPPLY INC.

Address: 701 COLUMBIA BLVD.
TITUSVILLE, FL. 32780

Date: 9/10/24

/mw

September 10, 2024

CITY OF FORT PIERCE

SERVICE PISTOL PURCHASE – POLICE DEPARTMENT

BID NO. 2024-025

ADDENDUM NO. 2



The purpose of this addendum is to revise the statement of work and bid response form.

Revisions

Addendum No. 1 removed the following item, from the statement of work and bid response form:
(180) Glock G47 MOS7 9mm RMR HD AG/BOTF Glock- PA475S302MOS (includes RMR HD Suppressor Height Sights 3 magazines. Glock Package

The replacement is as follows:

(180) Glock 47 PA475S302MOS6H2 - HOLOSUN 509T with suppressor height sights and three magazines.

Revised Bid Response Form

A revised Bid Response Form is attached.

All other conditions of this bid remain the same.

Please acknowledge receipt of this addendum and include it with your submittal.

Signature: _____
Manual

Signature: ORLANDO RIOSECO
Typed or Printed

Company Name: LAWMEN'S AND SHOOTER'S SUPPLY INC.

Address: 701 COLUMBIA BLVD
TITUSVILLE, FL. 32780

Date: 9/10/2024

/mw

2024 - 2025

BREVARD COUNTY BUSINESS TAX
NOTICE / RENEWAL

ACCOUNT NO.
180830

THE PERSON(S), OR ENTITY BELOW:

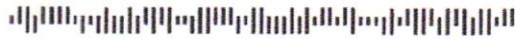
Make check payable to:

BREVARD COUNTY TAX COLLECTOR

INSTRUCTIONS ON REVERSE SIDE



2
7 . 494
LAWMEN'S AND SHOOTERS SUPPLY INC
701 COLUMBIA BLVD
TITUSVILLE FL 32780-7902



LISA CULLEN, CFC
Brevard County Tax Collector
P O Box 2500
Titusville, Florida 32781-2500
(321) 264-6969 or (321) 633-2199

LOCATION:
701 COLUMBIA BLVD
TITUSVILLE, FL 32780

SUBMIT COPY OF
PROFESSIONAL
LICENSE WITH
RENEWAL

SAVE TIME RENEW ONLINE
WWW.BREVARDDTC.COM

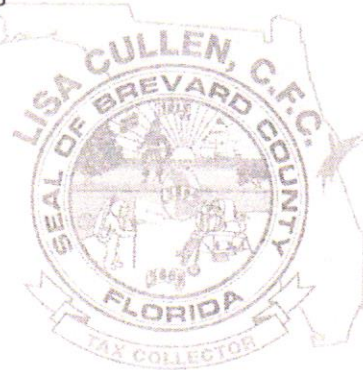
OWNED BY:
LAWMEN'S AND SHOOTERS SUPPLY INC



BUSINESS CLASSIFICATIONS, DISCLAIMERS, AND RELATED FEES:

820005 RECEIPT AMT
Y 480260 FIREARMS - WEAPONS SHOP
255 ZONING RESTRICTIONS APPLY-ZUP

Receipt Fee \$ 37.00
Hazardous Waste Fee \$ 0.00
Prior Year(s) Due \$ 0.00



IF CHANGES ARE NEEDED, PLEASE SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS.
IF THERE ARE NO CHANGES, DETACH AND RETURN BOTTOM PORTION WITH PAYMENT.

2024 - 2025 BUSINESS TAX RENEWAL

ACCOUNT: 180830

LAWMEN'S AND SHOOTERS SUPPLY INC
701 COLUMBIA BLVD
TITUSVILLE, FL 32780

820005 RECEIPT AMT
Y 480260 FIREARMS - WEAPONS SHOP
255 ZONING RESTRICTIONS APPLY-ZUP

If Received By	Please Pay
Sep 30, 2024	\$ 37.00
Oct 31, 2024	\$ 40.70
Nov 27, 2024	\$ 42.55
Dec 31, 2024	\$ 44.40
Jan 31, 2025	\$ 46.25

SAVE TIME RENEW ONLINE
WWW.BREVARDDTC.COM

SUBMIT COPY OF
PROFESSIONAL
LICENSE WITH
RENEWAL

7 00180830 2025 6

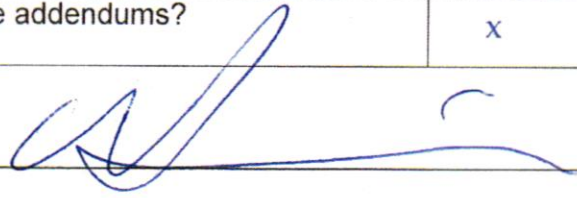
CITY OF FORT PIERCE BIDDER'S CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline, it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

Check "Yes" or "No" to each of the following:

	YES	NO
Is Invitation to Bid cover page (page 1) completed, signed and attached?	X	
Include proof of insurance as stated in bid documents.		X
Are all of the Required forms complete and included?	X	
Is each Addendum (when issued) signed and included?	X	
Have you checked your bid for proper organization, tabs are correct?	X	
Are you in compliance with the page limitations?	X	
Hard Copy Submissions. Confirmation of one (1) original and one (1) copy on USB Drive.		X
Did you submit your bid electronically?	X	
Have you made sure your corporate address matches your Sunbiz information?	X	
Are you registered on Demandstar to receive addendums?	X	

PLEASE SIGN AND RETURN WITH BID _____





REVISED BID RESPONSE FORM



Bid Item	SERVICE PISTOL PURCHASE — POLICE DEPARTMENT		
Bid Number	2024-025	Due Date & Time	3:00 PM, TUESDAY, OCTOBER 1, 2024

The offeror agrees to furnish the following items to the City of Fort Pierce at the place specified, in accordance with specifications herein at the prices quoted below.

Bid prices must include delivery to the City of Fort Pierce. A trade-in allowance is mandatory for this bid. Bidder shall agree to accept the trade-in firearms "as is, where is". The final award amount will be determined based on the remaining price after deducting the trade-in allowance. Submission of this Bid response form signifies acknowledgment of these requirements.

ITEM NO.	BRAND AND ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1.	Glock 47 PA475S302MOS6H2 - HOLOSUN 509T with suppressor height sights and three magazines.	180	EACH	\$ 812.32	\$ 146,217.60
2.	Glock 47 Spare Magazines	200	EACH	\$ 19.00	\$ 3,800.00
3.	SafariVault® HolsterS MID- RIDE, LEVEL III DUTY HOLSTER RMRHD/TLR1HL	180	EACH	\$ 140.95	\$ 25,371.00
4.	Safariland #77 Covered double magazine Pouch	165	EACH	\$ 28.08	\$4,633.20
5.	6304RDS-SP10 ALS/SLS® Single Strap Tactical Holster	25	EACH	\$ 188.15	\$ 4,703.75
6.	Safariland 775 - SLIMLINE OPEN TOP TRIPLE MAGAZINE POUCH 775- 83 -13	25	EACH	\$ 19.45	\$ 486.25
7.	7378RDS – 7TS™ ALS® Concealment Paddle & Belt Loop Combo Holster	65	EACH	\$ 77.60	\$ 5,044.00

8.	Safariland MODEL 573 OPEN TOP MAGAZINE AND HANDCUFF POUCH Glock 17	65	EACH	\$ 29.40	\$ 1,911.00
9.	Safariland/Bianchi Ergotek Duty Belt, Plain finish model 7955	180	EACH	\$ 51.20	\$ 9,216.00
10.	Safariland Model 94 duty belt plain	180	EACH	\$ 50.67	\$ 9,120.60
11.	Safariland Handcuff pouch plain black Model 190	180	EACH	\$ 24.70	\$ 4,446.00
12.	Safariland Radio Pouch Model 761	180	EACH	\$ 31.25	\$ 5,625.00
13.	Safariland OC Pouch Model 38 plain black Mark 3	180	EACH	\$ 23.65	\$ 4,257.00
14.	Safariland Belt Keepers Model 7906 Plain Black	180	EACH	\$ 11.20	\$ 2,016.00
15.	Safariland ASP Holder Model 35 Plain	180	EACH	\$ 23.65	\$ 4,257.00
16.	Safariland Glove Pouch Plain Model 33-3	180	EACH	\$ 15.65	\$ 2,817.00
TOTAL AMOUNT FOR ITEMS NO. 1-16:				\$	233,921.40

TRADE-IN ALLOWANCE

ITEM NO.	BRAND AND ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1.	Glock 21SF	155	EACH	\$ 300.00	\$ 46,500.00
2.	Glock 30SF	49	EACH	\$ 300.00	\$ 14,700.00
3.	Safariland 6360/7360 holster	155	EACH	\$ 5.00	\$ 775.00
4.	Safariland Glock 21 double Magazine pouch	160	EACH	\$ 3.00	\$ 480.00
5.	Safariland 6378 Holsters	60	EACH	\$ 5.00	\$ 300.00

Addendum No. 2
Revised Bid Response Form

6.	Safariland MODEL 573 OPEN TOP MAGAZINE AND HANDCUFF POUCH	60	EACH	\$ 4.00	\$ 240.00
7.	Safariland 6305 ALS®/SLS TACTICAL HOLSTER W/ QUICK-RELEASE LEG STRAP	15	EACH	\$ 5.00	\$ 75.00
8.	Smith and Wesson 3000 12-gauge shotguns	3	EACH	\$ 150.00	\$ 450.00
9.	Remington 870 Wingmaster 12-gauge shotguns	2	EACH	\$ 175.00	\$ 350.00
TOTAL TRADE IN ALLOWANCE FOR ITEMS 1-9				\$	63,870.00

The award of the contract will be for the following amount:

TOTAL BID AMOUNT FOR FIREARMS AND ACCESSORIES REQUESTED IN LINES NO. 1-16 <p style="text-align: center;"><i>MINUS (-)</i></p> TOTAL TRADE-IN ALLOWANCE BID AMOUNT FOR ITEMS NO. 1-9	\$ 170,051.40
--	----------------------

VENDOR INFORMATION

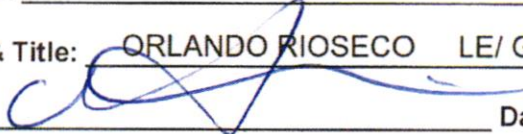
Vendor Name: LAWMEN'S AND SHOOTER'S SUPPLY INC.

Address: 701 COLUMBIA BLVD.

City, State, Zip Code: TITUSVILLE, FL. 32780

Email Address: BIDS@LAWMENS.NET

Typed Name & Title: ORLANDO RIOSECO LE/ GOV'T SALES REP

Signature:  Date: 9/10/2024

Telephone No.: 321-360-3033 Fax No.: 321-360-3049

(*Please include Remit to address on following page if different than address stated above)

Remit To: SAME AS ABOVE

Addendum No. 2
Revised Bid Response Form

Check block below for applicable minority indicator:

MINORITY	CHECK BOX
Asian Indian	
Black	
Asian Pacific	
Hispanic	
Native American	
Small Business	X
Women Owned	
Small Disadvantage Business	



THE SUNRISE CITY
FORT PIERCE
 PURCHASING
 DEPARTMENT

EXHIBIT B

Florida
CITY OF FORT PIERCE
 FIXED ASSET CONTROL FORM

TO: FINANCE DEPARTMENT
 FROM: Fort Pierce Police Department
 DATE: 12-23-2025
 ASSET: See Attached SERIAL# See Attached

DESCRIPTION: Service Pistols and Misc. Accessories (see attached for itemized listing)

COMMENTS: Attached itemized listing of items were traded-in to vendor for credit
 (see attached)

Please check the one that is most applicable

____ TRANSFERS: FROM: (DEPT. & CODE) Not Applicable
 TO: (DEPT. & CODE)
 DATE OF TRANSFER:
 X SURPLUS DATE OF SURPLUS 10-28-2025 and 11-11-2025

(Vehicles of heavy equipment only)

Note: Attached listing of items traded-in for credit

____ DONATION
 NAME OF ORGANIZATION Not Applicable

(If donating item please coordinate with Purchasing then forward the original form to Purchasing Manager.)

DATE OF DONATION: Not Applicable
 PROOF OF NON-PROFIT STATUS

Not Applicable DISPOSITION:
 DATE OF DISPOSITION
 METHOD OF DISPOSITION

AUTHORIZATION

Acting Deputy Chief Eric Chan
 Dept. Head
 Purchasing Manager

Date 12-23-2025
 Date 1-14-26

ROUTING OF FORM

SEND ORIGINAL FORM TO PURCHASING PURCHASING FORWARDS TO FINANCE
 ORIGINAL FORM ~ FINANCE COPY~ PURCHASING

 Outlook

Re: Asset Disposition Form

From Eric Chan <echan@fppd.org>
Date Tue 10/28/2025 2:10 PM
To Karen Logue <klogue@cityoffortpierce.com>

Thank you. I appreciate it.

Eric Chan | Police Major | City of Fort Pierce

Police Department

Cell Phone: 772.979-3582 • 920 South U.S. Highway 1 • Fort Pierce • 34950

[Website](#) | [Facebook](#) | [Twitter](#)



Confidentiality Notice: This e-mail is for the sole use of the intended recipient(s). Unauthorized review, use disclosure or distribution is prohibited. E-mail messages and addresses may be subject to public disclosure in accordance with Florida public records law.

From: Karen Logue <klogue@cityoffortpierce.com>
Sent: Tuesday, October 28, 2025 1:54 PM
To: Eric Chan <echan@fppd.org>
Subject: RE: Asset Disposition Form

Thank you Major Chan, we will remove.

Thanks

Karen

Karen Logue | Chief Accountant | City of Fort Pierce

Finance Department

Phone: 772.467.3072 Fax: 772.489.2594 100 North U.S. 1 Fort Pierce

[Website](#) | [Facebook](#) | [Survey](#)



From: Eric Chan <echan@fppd.org>

Sent: Tuesday, October 28, 2025 1:38 PM

To: Karen Logue <klogue@cityoffortpierce.com>

Cc: Brian MacNaught <bmacnaught@fppd.org>; Madison White <mwhite@cityoffortpierce.com>

Subject: Asset Disposition Form

Hi Karen,

Please see attached list of firearms (asset items) that have been traded-in to Lawmen's and Shooters as part of our fireamrs transition. Please remove the attached listed items from the Police Department's inventory.

Please let me know if you have any questions or concerns.

Thanks,

Eric

Eric Chan | Police Major | City of Fort Pierce

Police Department

Cell Phone: 772.979-3582 • 920 South U.S. Highway 1 • Fort Pierce • 34950

[Website](#) | [Facebook](#) | [Twitter](#)



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accordance with Florida public records law.

This email has been scanned for spam & viruses. If you believe this email should have been stopped by our filters, [click here](#) to report it.

	A	B	C	D
1	Glock 21	Glock 30	Remington Shotguns	Smith & Wesson 3000 Shotgun
2	AHFR905	BBGH706	W295143M	FC20093
3	AHFR906	BELS645	V680428V	FC26247
4	AHFR907	BELS877	V491042V	
5	AHFR908	BELS878	X280381M	
6	AHFR909	BELS879		
7	AHFR910	BFCU485		
8	AHFR911	BFCU486		
9	AHFR912	BFCU487		
10	AHFR913	BFCU488		
11	AHFR914	BFCU489		
12	AHFR915	BFCU490		
13	AHFR916	BFCU491		
14	AHFR917	BFCU492		
15	AHFR918	BFCU493		
16	AHFR919	RFZ965		
17	AHFR920	RFZ966		
18	AHFR921	RFZ968		
19	AHFR922	RFZ970		
20	AHFR923	RFZ971		
21	AHFR924	RFZ972		
22	BETP905	RFZ974		
23	BETP906	RFZ975		
24	BETP907	RFZ978		
25	BETP908	RFZ979		
26	BETP909	RFZ980		
27	BETR687	RFZ981		
28	BETR688	RFZ982		
29	BETR690	RFZ983		
30	BETS084	RFZ984		
31	BETS085	RFZ985		
32	BFCU800	RFZ986		

	A	B	C	D
1	Glock 21	Glock 30	Remington Shotguns	Smith & Wesson 3000 Shotgun
33	BFCU801	RFZ987		
34	BFCU802	RFZ988		
35	BMTG437	RFZ989		
36	BMTG439	RFZ991		
37	BMTG440	RFZ993		
38	RGD363	RFZ994		
39	RGD364	RFZ995		
40	RGD369	RFZ996		
41	RGD370	RFZ997		
42	RGD371	RFZ998		
43	RGD374	RFZ999		
44	RGD375	VTM950		
45	RGD376	VTM952		
46	RGD378	VTM955		
47	RGD381	XRN899		
48	RGD382			
49	RGD383			
50	RGD385			
51	RGD387			
52	RGD388			
53	RGD389			
54	RGD390			
55	RGD392			
56	RGD393			
57	RGD394			
58	RGD395			
59	RGD396			
60	RGD397			
61	RGD398			
62	RGD399			
63	RGD401			

	A	B	C	D
1	Glock 21	Glock 30	Remington Shotguns	Smith & Wesson 3000 Shotgun
64	RGD402			
65	RGD404			
66	RGD405			
67	RGD406			
68	RGD408			
69	RGD410			
70	RGD411			
71	RGD413			
72	RGD414			
73	RGD415			
74	RGD416			
75	RGD417			
76	RGD418			
77	RGD419			
78	RGD421			
79	RGD422			
80	RGD423			
81	RGD424			
82	RGD425			
83	RGD426			
84	RGD427			
85	RGD428			
86	RGD429			
87	RGD432			
88	RGD433			
89	RGD435			
90	RGD437			
91	RGD438			
92	RGD439			
93	RGD440			
94	RGD441			

	A	B	C	D
1	Glock 21	Glock 30	Remington Shotguns	Smith & Wesson 3000 Shotgun
95	RGD442			
96	RGD443			
97	RGD444			
98	RGD445			
99	RGD447			
100	RGD448			
101	RGD449			
102	RGD450			
103	RGD451			
104	RGD452			
105	RGD453			
106	RGD454			
107	RGD455			
108	RGD456			
109	RGD458			
110	RGD459			
111	RGD460			
112	RGD462			
113	RGD463			
114	RGD465			
115	RGD466			
116	RGD467			
117	RGD468			
118	RGD469			
119	RGD470			
120	RGD471			
121	RGD472			
122	RGD474			
123	RGD475			
124	RGD476			
125	RGD477			

	A	B	C	D
1	Glock 21	Glock 30	Remington Shotguns	Smith & Wesson 3000 Shotgun
126	RGD478			
127	RGD479			
128	RGD480			
129	RGD481			
130	RGD482			
131	RGD483			
132	RGD484			
133	RGD485			
134	RGD486			
135	RGD487			
136	RGD489			
137	RGD490			
138	RGD491			
139	RGD492			
140	RGD493			
141	RGD494			
142	RGD495			
143	RGD496			
144	RGD497			
145	RGD498			
146	RGD499			
147	XHL840			
148	XHL841			
149	XHL843			
150	XHL844			



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097
 Sales Rep: HUNTER
 Customer PO# BUYBACK

FFL Exp Dt:
 Due Date :

Ship-via code:
 Terms:

Tracking #

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		REM 870 MAGNUM SN: W295143M \$175.00	175.00	EACH	-175.00
	Sale	-1	BUYBACK		REM 870 WINGMASTER SN: V680428V \$175.00	175.00	EACH	-175.00
	Sale	-1	BUYBACK		REM 870 WINGMASTER SN: V491042V \$175.00	175.00	EACH	-175.00
	Sale	-1	BUYBACK		REM 870 EXPRESS SN: X280381M \$175.00	175.00	EACH	-175.00
	Sale	-1	BUYBACK		S&W MODEL 3000 SN: FC20093 \$150.00	150.00	EACH	-150.00
	Sale	-1	BUYBACK		S&W MODEL 3000 SN: FC26247 \$150.00	150.00	EACH	-150.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BBGH706 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BELS645 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BELS877 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BELS878 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BELS879 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU485 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU486 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU487 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU488 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU489 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU490 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU491 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU492 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 FFL Exp Dt:
 Sales Rep: HUNTER Due Date :
 Customer PO# BUYBACK

Ship-via code: Tracking #
 Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 30SF SN: BFCU493 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF965 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF966 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF968 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF970 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF971 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF972 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF974 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF975 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF978 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF979 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF980 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF981 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF982 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF983 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF984 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF985 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF986 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF987 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 FFL Exp Dt:
 Sales Rep: HUNTER Due Date :
 Customer PO# BUYBACK

Ship-via code: Tracking #
 Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF988 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF989 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF991 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF993 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF994 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF995 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF996 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF997 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF998 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: RZF999 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: VTM950 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: VTM952 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: VTM955 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 30SF SN: XRN899 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR905 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR906 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR907 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR908 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR909 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 **FFL Exp Dt:**
Sales Rep: HUNTER **Due Date :**
Customer PO# BUYBACK

Ship-via code: **Tracking #**
Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR910 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR911 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR912 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR913 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR914 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR915 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR916 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR917 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR918 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR919 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR920 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR921 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR922 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR923 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: AHFR924 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETP752 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETP905 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETP906 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETP907 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097
 Sales Rep: HUNTER
 Customer PO#: BUYBACK

FFL Exp Dt:
 Due Date :

Ship-via code:
 Terms:

Tracking #

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETP908 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETP909 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETR687 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETR688 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETR690 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETS084 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BETS085 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BFCU800 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BFCU801 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BFCU802 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BMTG437 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BMTG439 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21 GEN4 SN: BMTG440 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD363 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD364 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD369 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD370 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD371 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD374 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 FFL Exp Dt:
 Sales Rep: HUNTER Due Date :
 Customer PO# BUYBACK

Ship-via code: Tracking #
 Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD375 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD376 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD378 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD381 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD382 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD383 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD385 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD387 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD388 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD389 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD390 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD392 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD393 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD394 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD395 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD396 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD397 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD398 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD399 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097
 Sales Rep: HUNTER
 Customer PO# BUYBACK

FFL Exp Dt:
 Due Date :

Ship-via code:
 Terms:

Tracking #

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD401 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD402 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD404 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD405 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD406 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD408 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD410 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD411 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD413 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD414 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD415 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD416 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD417 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD418 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD419 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD421 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD422 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD423 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD424 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 **FFL Exp Dt:**
Sales Rep: HUNTER **Due Date :**
Customer PO# BUYBACK

Ship-via code: **Tracking #**
Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD425 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD426 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD427 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD428 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD429 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD432 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD433 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD435 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD437 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD438 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD439 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD440 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD441 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD442 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD443 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD444 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD445 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD447 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD448 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097
 Sales Rep: HUNTER
 Customer PO#: BUYBACK

FFL Exp Dt:
 Due Date :

Ship-via code:
 Terms:

Tracking #

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD449 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD450 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD451 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD452 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD453 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD454 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD455 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD456 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD458 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD459 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD460 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD462 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD463 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD465 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD466 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD467 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD468 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD469 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD470 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 FFL Exp Dt:
 Sales Rep: HUNTER Due Date :
 Customer PO# BUYBACK

Ship-via code: Tracking #
 Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD471 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD472 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD474 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD475 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD476 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD477 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD478 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD479 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD480 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD481 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD482 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD483 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD484 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD485 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD487 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD489 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD490 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD491 \$300.00	300.00	EACH	-300.00

101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30266
 Invoice Date: 10/28/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097
 Sales Rep: HUNTER
 Customer PO#: BUYBACK

FFL Exp Dt:
 Due Date :

Ship-via code:
 Terms:

Tracking #

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD492 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD493 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD494 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD495 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD496 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD497 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD498 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: RGD499 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: XHL840 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: XHL841 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: XHL843 \$300.00	300.00	EACH	-300.00
	Sale	-1	BUYBACK		GLOCK 21SF GEN3 SN: XHL844 \$300.00	300.00	EACH	-300.00

A 3% Convenience Fee will be applied to all credit card transactions
 All returns or cancelled orders are subject to restocking fee per manufacturer
 All cancelled pre-paid orders are subject to a 5% cancellation fee. All firearm sales are final!

User:	HUNTER	Total line items:	202	Sale subtotal:	0.00
				Tax:	0.00
				Buyback Considerati	-59,800.00
				Total:	-59,800.00
Tender:					
					Amount Due:
					-59,800.00

Thank you for shopping at
 Lawmen's & Shooters' Supply!
 101-30266



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30548
 Invoice Date: 11/11/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097
 Sales Rep: HUNTER
 Customer PO#: BUYBACK GEAR

FFL Exp Dt:
 Due Date :

Ship-via code:
 Terms:

Tracking #

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		USED HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL HOLSTER \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL MOUNT \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL MOUNT \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL MOUNT \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL MOUNT \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED DL MOUNT \$5.00	5.00	EACH	-5.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00

101-30548



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30548
 Invoice Date: 11/11/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 FFL Exp Dt:
 Sales Rep: HUNTER Due Date :
 Customer PO# BUYBACK GEAR

Ship-via code: Tracking #
 Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED MAG/CUFF POUCH \$4.00	4.00	EACH	-4.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
	Sale	-1	BUYBACK		USED DBL MAG POUCH \$3.00	3.00	EACH	-3.00
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101-30548



Invoice

Lawmen's & Shooters' Supply
 701 Columbia Blvd
 Titusville, FL 32780
 321-360-3030
 www.lawmens.net

Invoice #: 101-30548
 Invoice Date: 11/11/25
 Station: OFFICE11

Sold to: FORT PIERCE POLICE DEPARTMENT
 ATTN: FINANCE DEPARTMENT
 PO BOX 1480
 FORT PIERCE, FL 34954
 (772) 467-6935

Ship to:

Customer #: 11097 **FFL Exp Dt:**
Sales Rep: HUNTER **Due Date :**
Customer PO# BUYBACK GEAR

Ship-via code: **Tracking #**
Terms:

L&S PO#	Line Type	Quantity	Item #	MPN	Description	Price	Unit flag	Ext prc
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A 3% Convenience Fee will be applied to all credit card transactions
 All returns or cancelled orders are subject to restocking fee per manufacturer
 All cancelled pre-paid orders are subject to a 5% cancellation fee. All firearm sales are final!

User: HUNTER	Total line items: 381	Sale subtotal:	0.00
		Tax:	0.00
		Buyback Considerati	-1,654.00
		Total:	-1,654.00
Tender:			
		Amount Due:	-1,654.00

Thank you for shopping at
 Lawmen's & Shooters' Supply!
 101-30548