

LASER
TECHNOLOGY
6912 SOUTH QUENTIN STREET
CENTENNIAL, CO 80112
TEL. (303) 649-1000
TOLL FREE 1 (877) OWN.A.LTI
FAX (303) 649-9710

INVOICE

Page	1 of 1
Date	4/10/2020
Customer	109882
Brn/Plt	60
Order Nbr	763362 SV
Invoice	173208

Sold To: NEW YORK STATE POLICE
261 GENESEE ST
ONEIDA NY 13421

Ship To: NEW YORK STATE POLICE
261 GENESEE ST
ONEIDA NY 13421

Serial Number TS005289	Request Date 3/27/2020	Customer P.O. ALAN HEATH
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Description	Item Number	UOM	Units	Extended Amount
Repair Part Charge	3130002	EA	1.00	55.00
Labor, Service	3014624	EA	2.00	125.00
Freight	F	EA	1.00	13.00
Recertification	3014652	EA	1.00	125.00
HUD,BRACKET, TRUSPEED	2200054	EA	1.00	0.00
HUD,LENS GLASS COVER,TRUSPEE	2200060	EA	1.00	0.00
HUD,OCULER TUBE,TRUSPEED	2200057	EA	1.00	0.00

----- INVOICE SUMMARY -----

Total Taxable Amount 318.00
Total Tax Amount 0.00
Total Invoice Amount 318.00

----- INVOICE SUMMARY -----

Problem Found: The unit has impact damage. The scope ocular lens is broken, and the tube is bent. Scope is out of alignment.

Repair Performed: Replace needed parts, align and verify unit operations.

** Recertify **

Shipping: FedEx Ground

Terms	Due Date	Customer Number	Total Invoice Amount
NET 30 (Override)	5/10/2020	109882	\$318.00

These commodities, technology and/or software are subject to export control laws, including the U.S. Export Administration Regulations. Exports and re-exports may require an export license from the U.S. and/or other governments. Diversion contrary to U.S. or other export control laws is prohibited.

For terms and conditions of sales, please visit our website at www.lasertech.com/Terms-and-Conditions-of-Sale.aspx

REMIT TO:

Laser Technology, Inc.
Key Bank
P.O. Box 1068
Englewood, CO 80150-1068

FOR PAYMENT MADE BY WIRE TRANSFER OR EFT REMIT TO:

Domestic Wire Transfers or EFT's:
Laser Technology, Inc.
ACCT #: 769681004370
ABA #: 307070267 Key Bank, N.A.

International Wire Transfers or EFT's:
Laser Technology, Inc.
ACCT #: 769681004370
Keybank Swift Code: KEYBUS33