

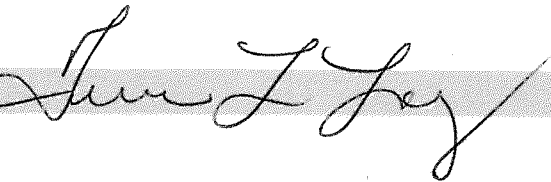
CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name:

Program/Project Name:

	Yes/No/NA
Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding?	yes
Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description?	--N/A
Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount?	--N/A
Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description?	--N/A
Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF.	--N/A
Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF.	--N/A
Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required.	--N/A
Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less?	--N/A
Supporting Documentation: Does the attachment include a valid estimate and description of cost?	-- yes

Prepared by:



Date: 12-28-2015

Long, Terra L

From: Parks, Shara
Sent: Thursday, December 17, 2015 10:40 AM
To: Long, Terra L
Subject: RE: MPC estimated INVOICE 1320363-IN-vests'15.xls

Yes, Ma'am!

Major Shara M. Parks
5th Division Commander
Louisville Metro Police Department
2301 Douglass Blvd.
Louisville, KY 40205
(502) 574-7636



From: Long, Terra L
Sent: Thursday, December 17, 2015 10:35 AM
To: Williams, Kay
Cc: Mumphrey, Kevin; Parks, Shara
Subject: RE: MPC estimated INVOICE 1320363-IN-vests'15.xls

Will you accept funding of \$165.00 from out NDF account for this purchase of 15 mesh reflective vest for the safety of volunteers to assist officers who are walking neighborhood with LMPD 5th District officers for community outreach?

From: Williams, Kay
Sent: Thursday, December 17, 2015 10:31 AM
To: Long, Terra L
Cc: Mumphrey, Kevin
Subject: MPC estimated INVOICE 1320363-IN-vests'15.xls

Terra,

This attachment is the MPC "invoice" you requested for 5th Division iWatch safety vests. Please let me know if this is ok & that I may type the Purchase Request & place the order for this amount.. << File: MPC estimated INVOICE 1320363-IN-vests'15.xls >>

Also, please reply with the budget coding that is to be used on the P.O.

Thank you.

Kay Williams, Admin. Secretary
5th Division LMPD
574-7804 (direct)
574-7636 5th Div. Front Desk



Invoice

P: 502.451.4900 • F: 502.451.5075
4300 Produce Road • Louisville, KY 40218

Invoice Number: 1320363-IN
Invoice Date: 12/17/2015

Order Number: 1320363-IN
Order Date: 12/17/2015
Date Shipped:
Salesperson: Shelby Pogue

Customer Number: 309036

Sold To:
LMPD - 5th DIVISION
2301 DOUGLAS BLVD

Ship To:
Kay Williams

LOUISVILLE, KY 40205

Confirm to: Kay Williams

Attn:

Customer P.O.	Ship VIA	F.O.B	Terms
TBD	CPU	Factory	Net 30

Item Code	Unit	Ordered	Shipped	B/O	Price	Amount
1193	MESH SAFETY VEST SAFETY YELLOW 13-SM/MD, 2-LG/XL	15	15		\$ 10.00	\$ 150.00
SCREEN	SETUP CHARGE (NEW) Logo: iWatch / 5th Divison Pos: On back between stripes Imp Color: Black	1	1		\$ 15.00	\$ 15.00

Net Invoice: \$ 165.00
Less Discount: \$ -
Freight: \$ -
Sales Tax: \$ -
Invoice Total: 165.00