

From: Nieto, Lourdes <Lourdes.Nieto@chicagopolice.org>

Sent: Tuesday, July 11, 2023 1:11 PM

To: Steve Berlin <Steve.Berlin@cityofchicago.org>; Reshma Soni <Reshma.Soni@cityofchicago.org>

Cc: Allyson Clarkhenson <Allyson.ClarkHenson@chicagopolice.org>; Aida Medina

<Aida.Medina@chicagopolice.org>; 009Admin <009Admin@chicagopolice.org>; Curtis Mullenix

<curtis.mullenix@chicagopolice.org>

Subject: 009th District Fitness Center Upgrade

Good morning Executive Director Berlin and Ms. Reshma Soni, CPA, On 17-18 May and 16 June 2023 the 009th District received gifts in the form of donated fitness equipment from Chicago Police Memorial Foundation. The Department accepted a total of 69 individual pieces of equipment on behalf of the City of Chicago, which will be housed in the 009th District's fitness facility. Attached are copies of the invoices of said equipment, please feel free to contact me with any questions.

Thank you,

PO Lourdes Nieto-Quality Control

Chicago Police Department



INVOICE

Abt Electronics
1200 N. Milwaukee Ave
Glenview IL 60025
847-967-8830
www.Abt.com

Written Date	Invoice No.	Type	Store	PO No. / Cart ID	Sales No.	P/D	Ship Date
06/09/23 9:28 AM	0609301VGHE	(SAL - Finalized)	01		S0665	D	06/16/2023

Bill To:

XX0601
Chicago Police Memorial Found.
Chicago Police Memorial Foundation
1407 W Washington Blvd
Chicago, IL 60607
m.biggame@cpdmemorial.org
773-698-9515
312-719-1986

Ship To:

Chicago Police Memorial Found.
Chicago Police Memorial Foundation
3120 S Halsted St
9th District
Chicago, IL 60608
773-698-9515
312-719-1986

Sales Associate - Jason Fried - JASON.FRIED@ABT.COM - 847-544-2667

QTY	Brand	Model	Description	Unit Price	Total
4	BODS	NAS3	Gym Acc Ankle Strap	6.00	24.00
1		UPS	Ups/Usps Ground Shipping	0.00	0.00
1		S0665	Jason Fried 847-544-2667	0.00	0.00

Delivery Comments:

Shipping by: ups 1z5281860372890400
Ups
Delivery phone: 773-698-9515

SUBTOTAL:	\$	24.00
TAX:	\$	0.00
TOTAL	\$	24.00
SALES:		
Check	\$	-24.00

ABT CHARGE:	\$	0.00
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All goods shall remain the property of Abt Electronics until paid for in full.

NET 30 TERMS

Thanks For Shopping at Abt



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Table with 8 columns: Written Date, Invoice No., Type, Store, PO No. / Cart ID, Sales No., P/D, Delivery Date. Row 1: 11/14/22 3:39 PM, 1114201EEDS, (SAL - Finalized), 01, S0665, D, 05/17/2023

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Main item table with columns: QTY, Brand, Model, Description, Unit Price, Total. Lists various gym equipment like ellipticals, treadmills, bikes, benches, and mats with their respective prices and totals.



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312-719-1986

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Table with 6 columns: QTY, Brand, Model, Description, Unit Price, Total. Lists various gym equipment items like Body Solid Grip Plates, Gym Acc Hex Lock Jaw Collars, etc.

Delivery Comments:
Delivery phone: 773-698-9515
School, church, etc.
Ship to email: b.schuda@cpdmemorial.org

SUBTOTAL: \$ 18,786.05
TAX: \$ 0.00
TOTAL SALES: \$ 18,786.05
Auth 43100343 (Paid) *****4674 Gift Card \$ -1,422.00
Check \$ -17,364.05
FROM CUST XX0601 - 1114201EEDSB \$ -64.00

ABT CHARGE: \$ -64.00

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NET 30 TERMS

Thanks For Shopping at Abt