



Better By Design™

Mopec  
800 Tech Row  
Madison Heights, MI 48071

# INVOICE

Invoice ID: 30111  
Date: 12/14/2020  
Page No: 1

Order No: C0140054  
F.O.B:

## Sold To

LAKE COUNTY SHERIFF'S OFFICE  
1220 MARTIN STREET  
LAKEPORT, CA 95453

## Ship To

LAKE COUNTY SHERIFF'S DEPT  
4913 HELBUSH DRIVE  
LAKEPORT, CA 95453  
ATTN: LUKE BINGHAM

Customer ID			Customer PO		Payment Terms		Packlist ID	
CAL960			20-21 SO017		Net 30		P28285	
Sales Rep			Shipping Method			Ship Date		Invoice Due Date
Marcy Westland			Prepaid & Add			12/14/2020		1/13/2021
QUANTITY						T	UNIT	EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION		X	PRICE	PRICE

8.00	8.00	0.00	IM30401-GRY	MERC, BODY RACK, 30" WIDE, 4 TIER, G	1,922.00		\$15,376.00
32.00	32.00	0.00	FD010	SLIDE BODY TRANSFER BOARD	280.80		\$8,985.60
		0.00		FREIGHT	(0.00)		\$1,846.50
		0.00		Sales Tax	(0.00)		\$1,766.22

## Order Specifications

SUB TOTAL: \$27,974.32

TOTAL AMOUNT DUE: \$27,974.32

If you have questions about this invoice, please call 248-440-7643, or send an e-mail to [tstracke@mopec.com](mailto:tstracke@mopec.com)

Please reference this invoice number on your check and remit to:

Mopec - Accounts Receivable  
800 Tech Row  
Madison Heights, MI 48071



COUNTY OF LAKE

Clerk of the Board

Courthouse-255 North Forbes St.

Lakeport, CA 95453

Telephone (707) 263-2371

BOARD OF SUPERVISORS, COUNTY OF LAKE

STATE OF CALIFORNIA

MINUTE ORDER

**MEETING DATE: October 06, 2020**

**CONSENT AGENDA ITEM 5.22 – Approve purchase (a) HEPA Filtration system from Portable Air Group for use at the Lake County Jail; (b) Racks and Transfer boards from Mopec for use in the Mobile Refrigerated Unit; (c) approve budget transfer in the amount of \$33,444 into a fixed asset account due to the total cost of each order and (d) authorize the Sheriff to sign the purchase orders**

“...Approved purchase (a) HEPA Filtration system from Portable Air Group for use at the Lake County Jail; (b) Racks and Transfer boards from Mopec for use in the Mobile Refrigerated Unit; (c) approved budget transfer in the amount of \$33,444 into a fixed asset account due to the total cost of each order and (d) authorized the Sheriff to sign the purchase orders.”

Carol J. Huchingson  
Clerk of the Board

By: \_\_\_\_\_

Johanna DeLong  
Assistant Clerk to the Board of Supervisors

