

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

August 23, 2017

To: Sheriff Terry Wagner
Sheriff's Office

RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, August 31, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 582283 thru 582294 on batch 217201 to Gall's LLC, dated August 18, 2017 in the total amount of \$1,248.12. These claims total 11 invoices from January 23, 2017, to April 19, 2017. These claims are beyond the 90 day time period (see State Statute 23-135).

Any additional documentation to support your claim may be submitted to the County Clerk's office or if you wish to appear and/or provide additional clarification regarding this claim(s) on August 31, 2017, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,


Dan Nolte
County Clerk's Office

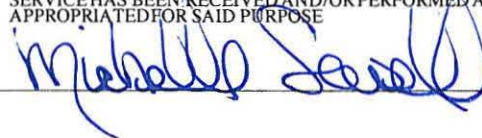
email: Kerry Eagan, County Board Office
David Derbin, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Michelle Sewell, Sheriff's Office
John McGahan, Sheriff's Office

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
217201	8/18/2017	8/18/2017	5644	Gall's, LLC		
			5644	PO Box 71628		
				Chicago	IL 60694-1628	
582283		6510.63220	006851580		2 > TrousStriping	20.38
582284		6510.63220	006951205		2 > Shirts/Trouse(Scofield)	152.00
582285		6510.63220	006959846		Trouser (Scofield)	32.00
582286		6510.63220	007029763		5 > ServMedal/FlagCommendation	475.00
582287		6510.63220	007036861		Armorskin (Soflin)	135.90
582288		6510.63220	007044784		Trouser (Soflin)	64.00
582289		6510.63220	007149979		Armorskin (Soflin)	39.90
582290		6510.63220	007151531		NameTag (Morrison)	23.00
582291		6510.63220	007161041		Trouser (May) - CREDIT	64.00-
582292		6510.63220	007225864		Dress Uniform	186.24
582293		6510.63220	007352839		Armorskin (Mayo)	39.90
582294		6510.63220	007386568		Armorskin (Mayo)	79.80
582295		6510.63220	007920716		Armorskin (Henkel)	42.30
582296		6510.63220	BC0449630		Vest Quantum IIIA (Bachman)	550.00
582297		6510.63220	BC0450467		Vest Quantum IIIA (Sarnes)	550.00
582298		6510.63220	008006866		StarBadge/StateSeal (Mayo)	75.99
582299		6510.63220	BC0455108		Vest Quantum IIIA (Miller)	550.00
					VENDOR TOTAL	2,952.41

THE UNDERSIGNED HEREBY CERTIFIES THAT THE ABOVE MATERIAL AND/OR SERVICE HAS BEEN RECEIVED AND/OR PERFORMED AND FUNDS HAVE BEEN APPROPRIATED FOR SAID PURPOSE

By





INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	006851580
INVOICE DATE	01/23/2017
DUE DATE	02/22/2017
SHIP VIA	UPS Ground
PO #	JOHN MCGAHAN

*Not
FAC*
34

SALES ORDER	7535070
F.O.B. Shipping Point	

Page 1 of 1

1287 1 MB 0.423 E0288 I0351 D2173175423 S2 P3890263 0003:0004



SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
UA158S BLK	1 INCH CLOTH TROUSER STRIPING APPLIE	OMA	2	10.19	20.38



SUBTOTAL:	20.38
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$20.38



INVOICE

BILLING INQUIRIES

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PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	006951205
INVOICE DATE	02/07/2017
DUE DATE	03/09/2017
SHIP VIA	Consolidated Shipmen
PO #	SCOFIELD

SALES ORDER	7497653
F.O.B. Shipping Point	

Page 1 of 1

1898 1 MB 0.423 E0114X I0168 D2217523275 S2 P3945099 0001:0001



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

3006164349 1Z68X2260358856728

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ZF129 BRN 165 36	MENS L/S DEPUTY DELUXE SHIRT Purchased for: SCOFIELD	OMA	2	44.00	88.00
TR052 PTAN 36 OB	MENS SENTRY PLUS TROUSER Purchased for: SCOFIELD STERLING:HS2143 Purchased for: SCOFIELD	OMA	2	32.00	64.00



SUBTOTAL:	152.00
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$152.00



INVOICE

BILLING INQUIRIES

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PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	006959846
INVOICE DATE	02/08/2017
DUE DATE	03/10/2017
SHIP VIA	Customer Pickup
PO #	SCOFIELD

SALES ORDER	7648577
F.O.B. Shipping Point	

Page 1 of 1

50 3 SP 0.880 E0050 I0383 D2220497397 S2 P3953725 0002:0012



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN VIK
OMA - Galls Omaha Retail Shwrn
3105 Leavenworth St
OMAHA NE 68105

3006302220 1Z68X2260358389126

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR052 TAN 36 OB	MENS SENTRY PLUS TROUSER	OMA	1	32.00	32.00



SUBTOTAL:	32.00
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$32.00



07648577

1 of 1

Customer Copy

Galls Omaha Retail Showroom
3105 Leavenworth St
OMAHA, NE 68105
Phone: (402) 341-8790

Ship To:

OMA - Galls Omaha Retail Shwrm
3105 Leavenworth St
OMAHA, NE 68105
JOHN VIK

Sold To:1001557462
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN, NE 68508
JOHN VIK

Date..... :02/08/2017 16:06:23
Order Number:7648577
Source.....:OMASB
Register....:OMAHA RETAIL 1
PO Number...:SCOFIELD

Loc	Qty	SKU/Description	Selling Price	Amount
OMA	1	TR052 TAN 36 OB MENS SENTRY PLUS TROUSER	32.00	32.00
OMA	1	HEM01 HEMMING <i>Hem to 36"</i>		

Sub Total: 32.00
Tax:
Shipping:
Total: 32.00

Type	Type Information	Amount	Approval Code
On Account	n/a	32.00	

By phone

Signature _____

Amount Tendered:
Change Due:



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PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007029763
INVOICE DATE	02/20/2017
DUE DATE	03/22/2017
SHIP VIA	Consolidated Shipmen
PO #	DEPUTY OF THE YEAR

SALES ORDER	7497642
F.O.B. Shipping Point	

Page 1 of 1

2008 1 MB 0.423 E0455 I0536 D2245382453 S2 P3976129 0003:0003



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN VIK
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
ZA2048 2366 HGD	A2366 DISTINGUISHED SERVICE MEDAL AZARBHM:A2366HIGLOONESIZE	DS	5	76.50	382.50
ZA2610 8085 GP	A8085-B AMERICAN FLAG COMMENDATION B AZARBHM:A8085BGOLDFITSALL	DS	5	18.50	92.50



SUBTOTAL:	475.00
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$475.00



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PO Box 54430
Lexington, KY 40555-4430

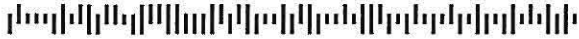
Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007036861
INVOICE DATE	02/21/2017
DUE DATE	03/23/2017
SHIP VIA	Consolidated Shipmen
PO #	SOFLIN

SALES ORDER	7719953
F.O.B. Shipping Point	

Page 1 of 1

2420 1 MB 0.423 E0230X I0360 D2247135583 S2 P3995363 0001:0003



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

3006364794 1Z68X2260358465365

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SH1161 BRN LG 35	LANCASTER SHF L/S ARMORSKIN SHIRT W/	OMA	2	48.00	96.00
SH1159 BRN LG LNG	LANCASTER SHF S/S ARMORSKIN SHIRT W/	OMA	1	39.90	39.90



SUBTOTAL:	135.90
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$135.90



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BILLING INQUIRIES

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PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007044784
INVOICE DATE	02/22/2017
DUE DATE	03/24/2017
SHIP VIA	Consolidated Shipmen
PO #	SOFLIN

SALES ORDER	7719817
F.O.B. Shipping Point	

Page 1 of 1

2420 1 MB 0.423 E0230 I0362 D2250206397 S2 P3995363 0003:0003



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

3006364793 1Z68X2260359615334

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR052 PTAN 38 OB	MENS SENTRY PLUS TROUSER	OMA	2	32.00	64.00



SUBTOTAL:	64.00
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$64.00



1340 Russell Cave Road
 Lexington, KY 40505
 1-800-477-7766
 www.galls.com

Regular



ORDER NO: 7719817-1

3006364793

JOHN MCGAHAN
 LANCASTER COUNTY SHERIFF DEPT Pkt Ctrl Nbr
 575 SOUTH 10TH STREET
 ATTN: ACCOUNTS PAYABLE 3006364793
 LINCOLN NE 68508

LANCASTER COUNTY SHERIFF DEPT
 JOHN MCGAHAN
 575 SOUTH 10TH STREET
 ATTN: ACCOUNTS PAYABLE
 LINCOLN NE 68508

30SHOWRM01 2.00 TR052 PTAN 38 OB MENS SENTRY PLUS TROUSER
 HEM01 HEMMING

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 1-800-477-7766
 www.galls.com
 galls.com/pages/returns

1 OF 1 PAGES

Net Product \$ 0.00
 Tax 0.00
 P & H 0.00
 Total Shipment \$ 0.00

Cust. Phone#:4024418894

02/20/2017

02/22/2017 17:11:43

1702201238 OMA

LANCASTER COUNTY SHERIFF DEPT

LINCOLN NE 68508

Order: 7719817-1
 PO #: SOFLIN



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007149979
INVOICE DATE	03/10/2017
DUE DATE	04/09/2017
SHIP VIA	Consolidated Shipmen
PO #	SOFLIN

SALES ORDER	7720187
F.O.B. Shipping Point	

Page 1 of 1

791 1 MB 0.423 E0357 I0561 D2301866535 S2 P4064607 0002:0004



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

3006462579 1Z68X2260359004502

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SJ229 BRN LG LNG	SHORT SLEEVE RAYON BLEND ARMORSKIN B Purchased for: SOFLIN Purchased for: SOFLIN Purchased for: SOFLIN Purchased for: SOFLIN	OMA	1	39.90	39.90



SUBTOTAL:	39.90
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$39.90



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PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007151531
INVOICE DATE	03/10/2017
DUE DATE	04/09/2017
SHIP VIA	Showroom
PO #	M.MORRISON

SALES ORDER	7779226
F.O.B. Shipping Point	

Page 1 of 1

791 1 MB 0.423 E0357 I0562 D2301867927 S2 P4064607 0003:0004



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NT096 SIL BRSH CB	BLACKINTON NAMETAG 1/2IN X 2 1/2IN T ALAMAR:J12LINESILCBBLUEPOLISH	DS	2	11.50	23.00



SUBTOTAL:	23.00
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$23.00



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BILLING INQUIRIES

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PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007225864
INVOICE DATE	03/23/2017
DUE DATE	04/22/2017
SHIP VIA	Consolidated Shipmen
PO #	JOHN MCGAHAN

SALES ORDER	7851598
F.O.B. Shipping Point	-

Page 1 of 1

32 2 SP 0.670 E0032 I0250 D2332621115 S2 P4083719 0002:0008



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 S 10TH ST
LINCOLN NE 68508-2810

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RTNVAS	RETURN FOR VAS	OMA	1	7.50	7.50
RTNVAS	RETURN FOR VAS	OMA	1	7.50	7.50
RTNVAS	RETURN FOR VAS	OMA	2	6.95	13.90
ES3313	LANCASTER CO SHERIFF SIL	OMA	2	5.95	11.90
JA167 BRN XL REG	SPIEWAK PERFORMANCE SOFT JACKET W/ S	OMA	1	131.99	131.99
ES3313	LANCASTER CO SHERIFF SIL	OMA	1	5.95	5.95
UA158S BRN	1 INCH CLOTH TROUSER STRIPING APPLIE	OMA	1	7.50	7.50



SUBTOTAL:	186.24
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$186.24



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007352839
INVOICE DATE	04/13/2017
DUE DATE	05/13/2017
SHIP VIA	Showroom
PO #	MAYO, SGT

SALES ORDER	7955141
F.O.B. Shipping Point	

Page 1 of 1

1211 1 MB 0.423 E0349 I0632 D2389502951 S2 P4166393 0002:0003



SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

3006612403 1Z68X2260359398249

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SJ229 BRN LG REG	SHORT SLEEVE RAYON BLEND ARMORSKIN B	OMA	1	39.90	39.90



SUBTOTAL:	39.90
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$39.90



1340 Russell Cave Road
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Regular



ORDER NO: 7955141-1

3006612403

JOHN MCGAHAN
 LANCASTER COUNTY SHERIFF DEPT Pkt Ctrl Nbr
 575 SOUTH 10TH STREET
 ATTN: ACCOUNTS PAYABLE 3006612403
 LINCOLN NE 68508

LANCASTER COUNTY SHERIFF DEPT
 JOHN MCGAHAN
 575 SOUTH 10TH STREET
 ATTN: ACCOUNTS PAYABLE
 LINCOLN NE 68508

30SHOWRM01	1.00	SJ229 BRN LG REG	SHORT SLEEVE RAYON BLEND ARMORSKIN BASE
		CE000	LOGO ONLY DESIGN
		ES3314	LANCASTER CO SHERIFF GLD
30SHOWRM01	1.00	EF9293	LANCASTER CO SHERIFF NE GLD/BLK FELT 4X5

The following items have been backordered.

3	SJ230 BRN LG 35	LONG SLEEVE RAYON BLEND ARMORSKIN BASE SHIRT
		Purchased for: MEYER, SGT.
3	EF9293	LANCASTER CO SHERIFF NE GLD/BLK FELT 4X5
		Purchased for: MEYER, SGT.
2	SJ229 BRN LG REG	SHORT SLEEVE RAYON BLEND ARMORSKIN BASE SHIRT
2	EF9293	LANCASTER CO SHERIFF NE GLD/BLK FELT 4X5

63220



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1 OF 1 PAGES

Net Product \$	0.00
Tax	0.00
P & H	0.00
Total Shipment \$	0.00

Cust. Phone#:4024418894

03/29/2017

04/05/2017 10:20:12

1704058600 OMA

LANCASTER COUNTY SHERIFF DEPT

LINCOLN NE 68508

Order: 7955141-1
 PO #: MAYO, SGT



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54430
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1001557462
TERMS	NET 30
INVOICE NUMBER	007386568
INVOICE DATE	04/19/2017
DUE DATE	05/19/2017
SHIP VIA	Showroom
PO #	MAYO, SGT

SALES ORDER	7955141
F.O.B. Shipping Point	

Page 1 of 1

478 1 MB 0.423 E0044 I0082 D2402270573 S2 P4173387 0002:0003



LANCASTER COUNTY SHERIFF DEPT
ATTN: ACCOUNTS PAYABLE
575 S 10TH ST
LINCOLN NE 68508-2810

SHIP TO: JOHN MCGAHAN
LANCASTER COUNTY SHERIFF DEPT
575 SOUTH 10TH STREET
ATTN: ACCOUNTS PAYABLE
LINCOLN NE 68508

3006612403 1Z68X2260359398249

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SJ229 BRN LG REG	SHORT SLEEVE RAYON BLEND ARMORSKIN B	OMA	2	39.90	79.80



SUBTOTAL:	79.80
SHIPPING:	0.00
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$79.80



1340 Russell Cave Road
 Lexington, KY 40505
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 www.galls.com

Regular



ORDER NO: 7955141-2

3006654205

JOHN MCGAHAN
 LANCASTER COUNTY SHERIFF DEPT Pkt Ctrl Nbr
 575 SOUTH 10TH STREET
 ATTN: ACCOUNTS PAYABLE 3006654205
 LINCOLN NE 68508

LANCASTER COUNTY SHERIFF DEPT
 JOHN MCGAHAN
 575 SOUTH 10TH STREET
 ATTN: ACCOUNTS PAYABLE
 LINCOLN NE 68508

30SHOWRM01	2.00	SJ229 BRN LG REG	SHORT SLEEVE RAYON BLEND ARMORSKIN BASE
		CE000	LOGO ONLY DESIGN
		ES3314	LANCASTER CO SHERIFF GLD
30SHOWRM01	2.00	EF9293	LANCASTER CO SHERIFF NE GLD/BLK FELT 4X5

The following items have been backordered.

3 SJ230 BRN LG 35	LONG SLEEVE RAYON BLEND ARMORSKIN BASE SHIRT
	Purchased for: MEYER, SGT.
3 EF9293	LANCASTER CO SHERIFF NE GLD/BLK FELT 4X5
	Purchased for: MEYER, SGT.

*Returned to Galls
 S/L to fix
 patch + badge.*

Galls
 1340 Russell Cave Road
 Lexington, KY 40505
 1-800-477-7766
 www.galls.com
 galls.com/pages/returns

1 OF 1 PAGES

Net Product \$	0.00
Tax	0.00
P & H	0.00
Total Shipment \$	0.00

Cust. Phone#:4024418894

03/29/2017

04/12/2017 15:39:03

1704120107 OMA

LANCASTER COUNTY SHERIFF DEPT

LINCOLN NE 68508

Order: 7955141-2
 PO #: MAYO, SGT