From: Nieto, Lourdes <Lourdes.Nieto@chicagopolice.org> Sent: Tuesday, April 23, 2024 10:24 AM To: Steve Berlin <Steve.Berlin@cityofchicago.org>; Chasse Rehwinkel <Chasse.Rehwinkel@cityofchicago.org> Cc: Allyson Clarkhenson <Allyson.ClarkHenson@chicagopolice.org>; Jose Mendez <Jose.Mendez@chicagopolice.org>; Michelle Tannehill <Michelle.Tannehill@chicagopolice.org>; Augustine, Allison E. <Allison.Augustine@chicagopolice.org>; m.biggane@cpdmemorial.org Subject: Marine Unit Fitness Center Upgrade

Good morning,

The Marine Unit received gifts in the form of new fitness equipment from ABT Electronics made possible by the generous donation from the Chicago Police Memorial Foundation. The Department accepted a total of 95 individual pieces of equipment on behalf of the City of Chicago, which will be housed in the Marine Unit's fitness facility. Attached are copies of the invoices of said equipment, please feel free to contact me with any questions.

P.O. Lourdes Nieto #15845Professional Standards and Compliance Division3510 S Michigan Ave, unit 220Chicago, IL 60653Pax 0688



RETURN INVOICE

Written Date	Invoice No.	Туре	Store	Original Order No.	Sales No.	P/D	Delivery Date
10/24/23 6:44 PM	1024301CYAE	(CRM - Finalized)	01	0411301VWAR	S0665	D	10/24/2023

Ship To:

Bill To:	XX0601 Chicago Police Memorial Found. Chicago Police Memorial Foundation 1407 W Washington Blvd
Bill	Chicago, IL 60607 m.biggane@cpdmemorial.org 773-698-9515

, IL 60607 ne@cpdmemorial.org 8-9515 312-639-4109

Chicago Police Memorial Found. Chicago Police Memorial Foundation 250 N Breakwater Access Marine Unit Chicago, IL 60601 312-499-8899 312-719-1986

BALANCE DUE: \$

-4,498.00

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

QTY	Brand	Model	Description	Unit Price	Total
1	LIFF	CMDAP	Gym Dual Adj Pulley System	4498.00	4498.00
Delivery Comments: Reason: wrong measurements / model customer reselecting.		1	SUBTOTAL: TAX:	4,498.00 0.00	
Finalized in error. Customer reselecting. finalized in error.				OTAL SALES:	\$ -4,498.00

All goods shall remain the property of Abt Electronics until paid for in full.

Same day cancellation of installation due to no show or not in ready state by customer will result in service fee.

NET 30 TERMS



INVOICE

Written Date Invoice No. Type Store PO No. / Cart ID Sales No. P/D Delivery Date 10/27/23 10:38 AM 1027301EAHE (SAL - Finalized) 01 S0665 D 10/31/2023

Ship To:

To:	XX06 Chica Chica 1407
Bill	Chic m.big

XX0601 Chicago Police Memorial Found. Chicago Police Memorial Foundation 1407 W Washington Blvd Chicago, IL 60607

m.biggane@cpdmemorial.org 773-698-9515 312-639-4109 Chicago Police Memorial Found. Chicago Police Memorial Foundation 250 N Breakwater Access Chicago, IL 60601 773-698-9515 312-719-1986

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

QTY	Brand	Model	Description		Unit Price		Total
1	LIFF	G7002	Gym G7 System W/Out Ben	ch	2492.00		2492.00
1		INGYM	Gym Set Up		298.00		298.00
1	SAMS	UN43CU7000	Tv 43" Uhd 3840x2160 Sma	rt	276.00		276.00
1	SANU	VMF720B2	Tv Mount Full Motion 32"-55	"	115.00		115.00
1		S0665	Jason Fried 847-544-2667		0.00		0.00
School, Delivery	Delivery Comments: School, church, etc. Delivery phone: 312-639-4109				SUBTOTAL: TAX:	•	3,181.00 0.00
Please	build g7	gym and drop off tv	and mount // thanks jason	т	OTAL SALES:	\$	3,181.00
Auth 94123135 (Paid) ********5641 Gift Card \$						\$	-298.00
	Check \$					\$	-2,883.00

ABT CHARGE: \$ 0.00

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NET 30 TERMS

ABT CHARGE: \$

0.00



Written Date	Invoice No.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
10/27/23 10:38 AM	1027301EAHEA	(SAL - Finalized)	01		S0665	D	11/28/2023

XX0601 Chicago Police Memorial Found. Chicago Police Memorial Foundation 1407 W Washington Blvd Chicago, IL 60607 m.biggane@cpdmemorial.org 773-698-9515 312-639-4109	Chicago Police Memorial Found. Chicago Police Memorial Foundation 250 N Breakwater Access Chicago, IL 60601 773-698-9515 312-719-1986
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Sales Associate - Jason Fried - JASON.FRIED@ABT.COM - 847-544-2667

QTY	Brand	Model	Description	Unit Price	Total
1	BODS	KBRS105	Kettlebell Set 5-30lb	145.00	145.00
1	BODS	KBR40	Kettlebell 40lb Black	55.00	55.00
1	BODS	KBR50	Kettlebell 50lb Black	69.00	69.00
2	BODS	KBR60	Kettlebell 60lb Black	83.00	166.00
1	BODS	GDKR100	Gym Acc Rack Dumbbell	180.00	180.00
1	SAMS	HWQ600C	Soundbar 3.1.2ch Acoustic Beam	312.00	312.00
School Deliver	SAMS HWQ600C Soundbar 3.1.2ch Acoustic Beam ivery Comments: nool, church, etc. ivery phone: 312-639-4109			SUBTOTAL: TAX:	927.00 0.00
Please	lease build g7 gym and drop off tv and mount // thanks jason		tv and mount // thanks jason	TOTAL SALES:	\$ 927.00
	Check \$				\$ -927.00

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NET 30 TERMS



Written Date	Invoice No.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
12/02/23 9:09 AM	1202301WEGY	(SAL - Finalized)	01		S0665	D	12/28/2023

XX0601 Chicago Police Memorial Found. Chicago Police Memorial Foundation 1407 W Washington Blvd Chicago, IL 60607 m.biggane@cpdmemorial.org 773-698-9515 312-639-4109	Chicago Police Memorial Found. Chicago Police Memorial Foundation 250 N Breakwater Access Marine Unit Chicago, IL 60601 773-698-9515 312-639-4109
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QTY	Brand	Model	Description	Unit Price	Total
1	BODS	KBR35	Kettlebell 35lb Black	48.00	48.00
1	BODS	KBR45	Kettlebell 45lb Black	62.00	62.00
1		ASAP	Abt Will Schedule When Receive	0.00	0.00
1		S0665	Jason Fried 847-544-2667	0.00	0.00
1 ASAP Abt Will Schedule When Receive 0.00					110.00 0.00

110.00	TOTAL SALES: \$	
-110.00	Check \$	
0.00	ABT CHARGE: \$	

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Same day cancellation of installation due to no show or not in ready state by customer will result in service fee.

NET 30 TERMS

Thanks For Shopping at Abt

INVOICE



Written Date	Invoice No.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
03/19/24 1:42 PM	0319401SSLOA	(SAL - Finalized)	01		S0665	D	03/26/2024

QTY	Brand	Model	Description		Unit Price	Total
5	WEBE	6415	Grill Acc Small Drip Pan		6.00	30.00
1	FELL	75CS	Shredder Cross-Cut Pull Out 7g		191.00	191.00
1	WHIR	WRT311FZDWH	Refr 21 Cuft Wh Tp Mnt		617.00	617.00
1	LGAP	WKEX200HWH	Wshr/Dry 4.5cf Wshtwr Ele Wh		1614.00	1614.00
1		BIZHRS	Delivery Business Hours 9 - 3		0.00	0.00
1		INFRIDGE	Fridge Inplace No Water Hookup		39.00	39.00
1		INSTACKE	Inst Dry / Washer Stack Elec		139.00	139.00
1	KIT	DRYKITE	Electric Dryer Kit		49.00	49.00
1		POLICE	Thank You For Your Service	POLICE	N/A	N/A
1		S0034	Ricky Abt 847-544-2534		0.00	0.00
1		NORECYCLE	No Removal Of Replaced Product		0.00	0.00
Delivery Comments: Please install new appliances // no recycle // thanks jason				SUBTOTAL:	\$ 2,679.00	
Deliver	elivery phone: 312-742-3204				TAX:	\$ 0.00
Triple o	hecked t	hat customer needs	electric // thanks jason	тс	OTAL SALES:	\$ 2,679.00

ABT CHARGE: \$ 0.00

Auth 90576132 (Paid) ********5910 Gift Card \$

-227.00

-2,452.00

Check \$

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NET 30 TERMS



Written Date	Invoice No.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
03/19/24 1:42 PM	0319401SSLOB	(SAL - Finalized)	01		S0665	D	03/26/2024

XX0601 Chicago Police Memorial Found. Chicago Police Memorial Foundation 1407 W Washington Blvd Chicago, IL 60607 m.biggane@cpdmemorial.org 773-698-9515 312-639-4109	Chicago Police Memorial Found. Chicago Police Memorial Foundation 250 N Breakwater Access Marine Unit Chicago, IL 60601 773-698-9515 312-639-4109
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QTY	Brand	Model	Description Unit Price	Total
1	LGEL	24LM530S	Tv 24" Hd Smart Webos 161.00	161.00
1		ONWALLEXPOSED	Wall Mount 86" Or Smaller Tv 219.00	219.00
1		CINSTPARTS	Custom Av Install Parts 15.00	15.00
1	SANU	VSF716B2	Tv Wall Mount F-Motion 19"-40" 66.00	66.00
1		POLICE	Thank You For Your Service POLICE N/A	N/A
1		S0034	Ricky Abt 847-544-2534 0.00	0.00
	y Comme		SUBTOTAL:	\$ 461.00
Busine		312-742-3204	TAX:	\$ 0.00
			TOTAL SALES:	\$ 461.00
			Auth 93707473 (Paid) *********0979 Gift Card	\$ -234.00
			Check	\$ -227.00
			ABT CHARGE: \$	0.00

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NET 30 TERMS

Thanks For Shopping at Abt

INVOICE



Written Date	Invoice No.	Туре	Store	PO No. / Cart ID	Sales No.	P/D	Delivery Date
03/19/24 1:42 PM	0319401SSLO	(SAL - Finalized)	01		S0665	D	04/10/2024

QTY	Brand	Model	Description	Unit Price		Total
1	SPIR	CIC850	Full Comm Cycle Trainer	1020.00		1020.00
1		INBIKE	Assembly Of Fit Bike/Rower	108.00		108.00
1		S0665	Jason Fried 847-544-2667	0.00		0.00
1	WEBE	7653	Grill Acc Rotisserie	114.00		114.00
5	BODS	BSTYM5	Yoga Mat Red 5mm	11.00		55.00
1	BODS	SPRDIP	Gym Dip Station Hex Or Spr1000	118.00		118.00
1		NORECYCLE	No Removal Of Replaced Product	0.00		0.00
1		INSTRENGTH	Assembly Of Strength Equipment	68.00		68.00
	y Comme			SUBTOTAL:	\$	1,483.00
Please	School, church, etc. TAX: Please drop off rotisserie and build bike and dip station for TAX:		\$	0.00		
Customer's existing gym // thanks jason TOTAL SALES:				\$	1,483.00	
						170.00

Auth 06445867 (Paid) ********4420 Gift Card \$ -176.00
ABT CHARGE: \$ 1,307.00

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NET 30 TERMS