



City of San Diego

PURCHASE ORDER

PO No. 4500066073

Ship To: POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Center ID: TRFC Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/02/2015 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Taser International Inc 17800 N 85th St Scottsdale AZ 85255-6311 Vendor ID: 10015461 Phone: 480-991-0797	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Option 3 Mgmt & Storage San Diego Police Department/Field Operations Option Year 3 - Camera system, AXON Body and AXON Flex As may be required by the City from 07/01/2015 through 06/30/2016. Quote: Q-11176-11 Requestor: Martha Carranza 619-531-2118 PO number must be on all invoices ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	1,572,584.98 EA	USD 1.00	USD 1,572,584.98

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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