



City of San Diego PURCHASE ORDER

PO No. 4500074761

Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/01/2016 Page 1 of 2
		Billing Contact: Daniel Holguin Telephone:

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: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Aimal Laiq Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	tazer BWC system San Diego Police Department/ Field Ops Tazer Camera System, option year one Quotation: Q35641-5 Dated 12/18/2015 Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Martha Barrick (619) 531-2221 MS 715 PO number in 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 Non-Deductible Tax	1 EA	USD 422,516.88	USD 422,516.88
				USD 33,801.35

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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