



City of San Diego PURCHASE ORDER

PO No. 4500084171

Date: 09/22/2016 **Page 1 of 2**

Ship To: 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	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Taser International Inc 17800 N 85th St Scottsdale AZ 85255-6311 Vendor ID: 10015461 Telephone: 480-991-0797 E-Mail: ckapler@taser.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	XPPM, BATTERY PACK, X26P City of San Diego Police Dept./Operational Support Admin. Purchase of Item # 11010 Description: XPPM, BATTERY PACK, X26P Attached: Taser quote # Q-77673-5 Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Amy Riego (619) 525-8423 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	09/30/2016	230 EA	USD 65.72	USD 15,115.60
****	Non-Deductible Tax Item completely delivered				USD 1,209.25
2	HOLSTER, BLACKHAWK, RIGHT, X26P Item # 11501 Description: HOLSTER, BLACKHAWK, RIGHT, X26P Non-Deductible Tax Item completely delivered	09/30/2016	200 EA	USD 55.11	USD 11,022.00
****					USD 881.76
3	XDPM BATTERY PK ASSEMBLED Item # 26701 Description: XDPM BATTERY PK ASSEMBLED Non-Deductible Tax Item completely delivered	09/30/2016	100 EA	USD 43.42	USD 4,342.00
****					USD 347.36
4	PPM, BATTERY PACK, STANDARD , X2/X26P Item # 22010 Description: PPM, BATTERY PACK, STANDARD, X2/X26P	09/30/2016	70 EA	USD 56.41	USD 3,948.70

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Date: 09/22/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 315.90
5	HANDLE, BLACK, CLASS III, X26P Item # 11002 Description: HANDLE, BLACK, CLASS III, X26P	09/30/2016	200 EA	USD 931.45	USD 186,290.00
****	Non-Deductible Tax Item completely delivered				USD 14,903.20
6	FREIGHT FREIGHT Item completely delivered	09/30/2016	551.8 EA	USD 1.00	USD 551.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	221,270.10
IMPORTANT!		Tax \$	17,657.47
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	238,927.57