

City of San Diego PURCHASE ORDER



Date: 09/22/2016 Pag

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| | POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | | | Edgar Sisor | ١ | | | | | |
|---|--|---|---|--|--|--|--|--|--|--|
| SO CA 92101-5710 | 1401 BROADWAY | | Telephon | | | | | | | |
| | SAN DIEGO CA 92101-5710 | | Telephone: | | | | | | | |
| Taser International Inc | | AN DIEGO CA 92101-5710 SAN DIEGO CA 92101-5710 | | | | E-Mail:GSISON@PD.SANDIEGO.GOV | | | | |
| Taser International Inc | | Term | | | D.OANDI | 200.007 | | | | |
| | Vendor: Taser International Inc Terms: within 30 of the second se | | | | | | | | | |
| 17800 N 85th St Scottsdale AZ 85255-6311 Delivery T FOB Destin | | | | | | ferms: | | | | |
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| | | Buye | | • | | | | | | |
| • | | | | | JIIE: 019-230-0150 | | | | | |
| . 10015461 Telephone.460-991-078 | | E-Ma | ail: ALaio | @sandiego | o.gov | | | | | |
| Item ID/Description | Del.Date | Quantity/UM | Uni | t Price | Exte | nded Price | | | | |
| XPPM. BATTERY PACK. X26P | 09/30/2016 | 230 E | A USD | 65.72 | USD | 15,115.60 | | | | |
| City of San Diego Police Dept./Operational Supp | ort Admin. | 200 2 | | 00112 | | | | | | |
| 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. | | | | | | | | | | |
| | | | | | | | | | | |
| Invoice should be mailed to: | | | | | | | | | | |
| San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 | | | | | | | | | | |
| Non-Deductible Tax | | | | | USD | 1,209.25 | | | | |
| Item completely delivered | | | | | | | | | | |
| HOLSTER, BLACKHAWK, RIGHT, X26P | 09/30/2016 | 200 E | A USD | 55.11 | USD | 11,022.00 | | | | |
| • | | | | | USD | 881.76 | | | | |
| Item completely delivered | | | | | | | | | | |
| XDPM BATTERY PK ASSEMBLED | 09/30/2016 | 100 E | A USD | 43.42 | USD | 4,342.00 | | | | |
| | ASSEMBLED | | | | | | | | | |
| Non-Deductible Tax | | | | | USD | 347.36 | | | | |
| | | | | | | | | | | |
| PPM, BATTERY PACK, STANDARD , X2/X26P Item # 22010 Description: PPM, BATTERY PAC | 09/30/2016 K, STANDARD, X2/X26P | 70 E | A USD | 56.41 | USD | 3,948.70 | | | | |
| Terms and Conditions of this Purchase Or | der are available at http://sandiego.g | ov/purchasing/ | SF | ΕΙΔ | L ST F | PAGF | | | | |
| IMPORTANT! | | | | 4 | | | | | | |
| prompt payments. PO # must appear | on all shipments and invoices: a | all invoices mus | | | | | | | | |
| | Item ID/Description CPPM, BATTERY PACK, X26P City of San Diego Police Dept./Operational Supp Purchase of Item # 11010 Description: XPPM, B. 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 invoid 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 Non-Deductible Tax Item completely delivered COPM BATTERY PK ASSEMBLED Item # 11501 Description: HOLSTER, BLACKHAM Non-Deductible Tax Item completely delivered COPM BATTERY PK ASSEMBLED Item # 26701 Description: XDPM BATTERY PK Item # 22010 Description: PPM, BATTERY PACK Terms and Conditions of this Purchase Ore | Item ID/Description Del.Date (PPM, BATTERY PACK, X26P 09/30/2016 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) 532-5423 MS 716 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 Non-Deductible Tax Item completely delivered 09/30/2016 Item # 11501 Description: HOLSTER, BLACKHAWK, RIGHT, X26P 09/30/2016 Non-Deductible Tax 09/30/2016 Item completely delivered 09/30/2016 Item are completely delivered 09/30/2016 Item are completely delivered 09/30/2016 Item # 20701 Description: XDPM BATTERY PK ASSEMBLED 09/30/2016 Item completely delivered 09/30/2016 Item are appletely delivered 09/30/2016 Item # 22010 Description: PPM, BATTERY PACK, STANDARD, X2/X26P 09/30/2016 Item # 22010 Description: PPM, BATTERY PACK, STANDARD, X2/X26P 09/30/2016 Item # 22010 Description: PPM, BATTERY PACK, STANDARD, X2/X26P 09/30/2016 | Item ID/Description Del.Date Quantity/UM Item ID/Description 09/30/2016 230 E CRPM, BATTERY PACK, X26P 09/30/2016 230 E City of San Diego Police Dept./Operational Support Admin. Purchase of Item # 11010 Description: XPPM, BATTERY PACK, X26P 09/30/2016 230 E Attached: Taser quote # 0-77673-5 Requestor: Martha Carranza (619) 533-2118 S76 30 S76 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. sinto adjust of Martine Varianza 200 E Invoice should be mailed to: San Diego Police Department ATTX: Accounts Payable 1401 Broadway, MS-715 09/30/2016 200 E San Diego, CA 92101 Non-Deductible Tax Item completely delivered 09/30/2016 200 E ODSTER, BLACKHAWK, RIGHT, X26P 09/30/2016 200 E E Non-Deductible Tax Item completely delivered 09/30/2016 100 E OPM BATTERY PK ASSEMBLED 09/30/2016 00 E E Non-Deductible Tax Item completely delivered 09/30/2016 70 E PPM, BATTERY PACK, ST | ID015461 Telephone:480-991-0797 E-Mail: ckapler@taser.com E-Mail: ALaic Item ID/Description Del.Date Quantity/UM Uni (PPM, BATTERY PACK, X26P 09/30/2016 230 EA USD City of San Diego Police Dept//Operational Support Admin. Purchase of Item # 11010 Description: XPPM, BATTERY PACK, X26P 413 USD Attached: Taser quote # 0.477673-5 Requestor: Martha Caranza (819) 525-423.485715 Visit Mission and Caranza Visit Mission and Caranz Visit | Item ID/Description Del Date Quantity/UM Unit Price RPM, BATTERY PACK, X28P 09/30/2016 230 EA USD 65.72 City of San Diego Police Dept/Operational Support Admin. Purchase of Item # 11010 Description: XPPM, BATTERY PACK, X26P USD 65.72 Attached: Taser quote # 0-77673-5 Requestor: Martha Carranza (619) 532-5423 MS 715 USD 65.72 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 ATTM: Accounts Payable 14D1 Boackway, MS-715 09/30/2016 200 EA USD 55.11 Non-Deductible Tax Item completely delivered 09/30/2016 200 EA USD 55.11 Non-Deductible Tax Item completely delivered 09/30/2016 100 EA USD 43.42 Non-Deductible Tax Item completely delivered 09/30/2016 100 EA USD 43.42 Non-Deductible Tax Item completely delivered 09/30/2016 100 EA USD 43.42 PM, BATTERY PACK, STANDARD, X2X26P 09/30/2016 70 EA USD 56.41 Item # 22010 Description: XDPM BATTERY PACK, STANDARD, X2X26P 70 EA USD 56.41 Item # 22010 Description: SDPM, BATTERY PACK, STANDARD, X2X26P 70 EA USD 56.41 | International State E-Mail: ALaiq @ sandlego.gov Item ID/Description Del.Date Quantity/UM Unit Price Kate (PPM, BATTERY PACK, X2P 09/30/2016 230 EA USD 65.72 USD Chy of San Diego Police Dept.Operational Support Admin Dept.ober 1010 Description: XPPM, BATTERY PACK, X20P USD 65.72 USD Attached: Taser quote # Q-77673-5 Requestor: Martha Carranza (619) 532-18423 MS 715 Son Diego Police Departments Son Diego Police Departments Son Diego Police Department USD Son Diego Police Department Son Diego Police Department Son Diego Police Department Son Diego Police Department USD Son Diego Police Department USD Son Diego Police Department Son Diego Police Department Son Diego Police Department USD Son Diego Police Department So | | | | |



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| 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 9 | 31.45 | 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 |
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| es: Th | he Terms and Conditions of this Purchase Order are available | e at http://sandiego | .gov/purchasing/ | Line Item T | | 6 6 | 221,270.10 17,657.47 |
| ensure | e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | nts and invoices; | all invoices must be | | | | 238,927.57 |