



City of San Diego PURCHASE ORDER

PO No. 4500085315

Date: 10/27/2016 **Page 1 of 1**

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	DEPT.OPEN-BODY WORN CAMERA SYSTEM City of San Diego Police Dept./Operational Support Admin. Purchase of body worn camera system as needed for the period 7/1/2016 through 6/30/2017 which includes the following: Item #74001 Camera System Axon Body 2 Item #85072 Ultimate Evidence.com License 5 yr. Item #70033 Wall Mount Bracket, ASSY, Evidence.com Dock Item #74008 Evidence.com Dock, Axon Six Bay Item #73031 Viewer/Smart Device Attached: Taser International quote Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Gabriel Dulanto (619) 531-2320 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 **** Item completely delivered	06/30/2017	286,257.24 EA	USD 1.00	USD 286,257.24

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 286,257.24 Tax \$ 0.00
IMPORTANT!	
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 \$ 286,257.24