



# City of San Diego PURCHASE ORDER

**PO No. 4500090406**

**Date:** 06/08/2017 **Page 1 of 2**

<b>Ship To:</b> POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> Axon Enterprise Inc 17800 N 85th St Scottsdale AZ 85255-9306  <b>Vendor ID:</b> 10015461 <b>Telephone:</b> 480-991-0797 <b>E-Mail:</b> amcdowell@axon.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>HANDLE,BLACK,CLASSIII, X26P</b> City of San Diego Police Dept./Operation Support Admin HANDLE,BLACK,CLASSIII, X26P  Please reference Quote Q-110892-3 for pricing  Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Jose Luis Romo, Jr. (619) 531-2739 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  Non-Deductible Tax Item completely delivered	06/30/2017	200 EA	USD 964.05	USD 192,810.00
****					USD 14,942.78
2	<b>HOLSTER,BLACKHAWK RIGHT X26P</b> HOLSTER,BLACKHAWK RIGHT X26P  Non-Deductible Tax Item completely delivered	06/30/2017	200 EA	USD 57.04	USD 11,408.00
****					USD 884.12
3	<b>PPM BATTERY PACK STANDARD X2/X26P</b> PPM BATTERY PACK STANDARD X2/X26P  Non-Deductible Tax Item completely delivered	06/30/2017	200 EA	USD 58.38	USD 11,676.00
****					USD 904.89
4	<b>FREIGHT</b>	06/30/2017	539.74 EA	USD 1.00	USD 539.74

**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: 06/08/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	FREIGHT Item completely delivered				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	216,433.74
<b>IMPORTANT!</b>				Tax \$	16,731.79
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				<b>PO Total \$</b>	<b>233,165.53</b>