



City of San Diego PURCHASE ORDER

PO No. **4500095081**

Date: 10/25/2017 Page 1 of 2

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
Vendor: Axon Enterprise Inc 17800 N 85th St Scottsdale AZ 85255-9306 Vendor ID: 10015461 Telephone: 480-991-0797 E-Mail: ar@axon.com		Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		EVIDENCE.COM DATA STORAGE City of San Diego Police Dept./Operational Support Evidence.com storage, including Taser Assurance Plan Dock 2 3 Year Upfront reference attached quote 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 Non-Deductible Tax Item completely delivered	11/06/2017	160,000 EA	0.69 EA	USD 110,400.00
****						USD 8,556.00
2		AXON DOCK 6 BAY + CORE AXON BODY 2 AXON DOCK 6 BAY + CORE AXON BODY 2 Non-Deductible Tax Item completely delivered	11/06/2017	10 EA	521.32 EA	USD 5,213.20
****						USD 404.03
3		WALL MOUNT BRACKET ASSY EVIDENCE.COM DOC WALL MOUNT BRACKET ASSY EVIDENCE.COM DOCK	11/06/2017	10 EA	35.00 EA	USD 350.00

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 27.13
4		FREIGHT Freight Item completely delivered	11/06/2017	1 EA	72.32 EA	USD 72.32
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						116,035.52
Tax \$						8,987.16
PO Total						\$ 125,022.68