



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039136

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/06/2013 Page 1 of 3 Billing Contact: JENNIFER FUNG Telephone:
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Vendor: Taser International Inc 17800 N 85th St Scottsdale AZ 85255-6311 Vendor ID: 20000625 Phone: 480-991-0797	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Michael Winterberg Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	TASER X26E KIT - BLACK/SILVER, XDPM w/o Holster Part No. 26512 Non-Deductible Tax	100 EA	USD 812.00	USD 81,200.00
				USD 6,496.00
2	HOLSTER - BLADE TECH w/TEK-LOK Part No. 44952 Non-Deductible Tax	100 EA	USD 32.95	USD 3,295.00
				USD 263.61
3	CARTRIDGE - 21' Part No. 44200 ***** Requestor:Ed LaValle (619)531-2400 MS:776 Analyst:Kyle Meaux / Karly Martin (619)531-2221 / (619)531-2734 MS:715 Please mail all invoices to: SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715	250 EA	USD 21.95	USD 5,487.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SAN DIEGO CA 92101			
	Non-Deductible Tax			USD 439.01
	N Txbl Value Freight			USD 200.00

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