



# City of San Diego PURCHASE ORDER

**PO No. 4500055600**

<b>Ship To:</b> Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/21/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  Taser International Inc 17800 N 85th St Scottsdale AZ 85255-6311  <b>Vendor ID:</b> 10015461 <b>Phone:</b> 480-991-0797	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Taser Cartridges &amp; Accessories</b> Taser cartridges, DPM Battery and XDPM Battery  For the City of San Diego Police Dept., Police-Field Operations, Admin. Unit as needed by the City for the period 7/1/2014 through 6/30/2015.  Previous PO: 4500042985  Reference Quote #00027039  Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Kyle Meaux (619) 531-2221 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	42,833.25 EA	USD 1.00	USD 42,833.25

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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