



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RC 2013-0689 001  
**Invoice**

Invoice No ..... SI1340216  
Invoice date ..... 11/22/2013  
Page ..... 1 of 2  
Sales order ..... SO130042998  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONT  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 446518  
RMA number .....  
Mode of delivery ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11002	-	HANDLE, BLACK, CLASS III, X26P	220	220	0	848.40	186,648.00
11004		WARRANTY, 4 YEAR, X26P	220	220	0	269.99	59,397.80
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	220	220	0	49.95	10,989.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	220	220	0	51.55	11,341.00

LESS 26,400.00  
160,248.00

PLEASE REFERENCE OPR 2013-0689 ON ALL PAPERWORK.

RECEIVED  
DEC 04 2013

RECEIVED  
FEB 04 2014  
ACCOUNTING

BY: \_\_\_\_\_

263,854.88 +  
14,364.57 +  
12,327.57 -  
003.....  
265,891.78 ◇

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 12/22/2013

OK to Pay per E. Wade

Sales Amount	268,375.80
Misc./Handling	-26,400.00
Shipping Freight & Handling	760.97
Sales Tax	21,118.11
Total	263,854.88
Amount Received	0.00
<b>BALANCE DUE</b>	<b>263,854.88 US</b>

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.





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PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1345158  
Invoice date ..... 1/9/2014  
Page ..... 1 of 1  
Sales order ..... SO140000895  
Purchase order ..... 2013-0689  
Your ref. ....  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 446518  
RMA number .....  
Mode of delivery ..... Fedex - Standard  
Terms of delivery ..... FOB Scottsdale (No

BILL TO:  
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11010	X1	XPPM, BATTERY PACK, X26P	220	220	0	59.95	13,189.00

MUST SHIP TODAY 1/9/13 - STANDARD OVERNIGHT SHIPPING

RECEIVED  
JAN 14 2014  
BY: \_\_\_\_\_

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 2/8/2014

Sales Amount	13,189.00
Misc./Handling	0.00
Shipping Freight & Handling	25.87
Sales Tax	1,149.70
Total	14,364.57
Amount Received	0.00
<b>BALANCE DUE</b>	<b>14,364.57 US</b>





Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Credit note

Invoice No .....: CN 069448  
Invoice date .....: 1/31/2014  
Page .....: 1 of 1  
Sales order .....: SO140000693  
Purchase order .....:  
Your ref. ....:  
Our ref. ....:  
Payment .....:  
Invoice account .....: 446518  
RMA number .....: RMA010851  
Mode of delivery .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No

BILL TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	-220	-220	0	51.55	-11,341.00

RECEIVED  
FEB 13 2014  
BY: \_\_\_\_\_

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 1/31/2014

Sales Amount	-11,341.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	-986.67
Total	-12,327.67
Amount Received	0.00
<b>BALANCE DUE</b>	<b>-12,327.67 US</b>







TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip ..... PKG 581322  
Ship date ..... 1/7/2014  
Page ..... 1 of 2  
Sales order ..... SO140000511  
Customer account ..... 465323  
Purchase order .....  
Your ref. .... RMAT010843  
Sales rep. .... 00349  
Ship Via ..... Fedex - 2 Day  
Terms of delivery ..... FOB Scottsdale (No  
RMA number .....

BILL TO:  
SPOKANE POLICE DEPT/ACADEMY  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

SHIP TO:  
SPOKANE POLICE DEPT/ACADEMY  
ATTN: S. KENDALL  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	62.00	EA	62.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### BOX: 0001

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      50.00

### BOX: 0002

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      12.00

RECEIVED  
JAN 22 2014  
BY: \_\_\_\_\_

TOTAL QUANTITY ORDERED

62.00

TOTAL QUANTITY SHIPPED

62.00

AI





TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED  
JAN 14 2014  
BY: \_\_\_\_\_

## Packing slip

Packing slip .....: PKG 581322  
Ship date .....: 1/7/2014  
Page .....: 1 of 2  
Sales order .....: SO140000511  
Customer account .....: 465323  
Purchase order .....:  
Your ref. ....: RMAT010843  
Sales rep. ....: 00349  
Ship Via .....: Fedex - 2 Day  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

### BILL TO:

SPOKANE POLICE DEPT/ACADEMY  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

### SHIP TO:

SPOKANE POLICE DEPT/ACADEMY  
ATTN: S. KENDALL  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	62.00	EA	62.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### BOX: 0001

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      50.00

### BOX: 0002

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      12.00

TOTAL QUANTITY ORDERED

62.00

TOTAL QUANTITY SHIPPED

62.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

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**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

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For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

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**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

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The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

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**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

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the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.





TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED  
JAN 22 2014

BY: \_\_\_\_\_  
BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 1 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRA  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RMA number .....

SHIP TO:  
SPOKANE POLICE DEPT.  
ATTN: FRANK STRAUB  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11002	-	HANDLE, BLACK, CLASS III, X26P	220.00	EA	220.00
11004	-	WARRANTY, 4 YEAR, X26P	220.00	EA	220.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	220.00	EA	220.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	220.00	EA	220.00

PLEASE REFERENCE OPR 2013-0689 ON ALL PAPERWORK.

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000ME8	11002	HANDLE, BLACK, CLASS III, X26P	X12000ME8	1/3/2019
11002	X12000MEA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MEA	1/3/2019
11002	X12000MEK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MEK	1/3/2019
11002	X12000MF1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MF1	1/3/2019
11002	X12000MF5	11002	HANDLE, BLACK, CLASS III, X26P	X12000MF5	1/3/2019
11002	X12000MFF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFF	1/3/2019
11002	X12000MFM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFM	1/3/2019
11002	X12000MFN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFN	1/3/2019
11002	X12000MFT	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFT	1/3/2019
11002	X12000MFW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFW	1/3/2019
11002	X12000MFX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFX	1/3/2019
11002	X12000MH1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH1	1/3/2019
11002	X12000MH2	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH2	1/3/2019
11002	X12000MH4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH4	1/3/2019
11002	X12000MHD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHD	1/3/2019
11002	X12000MHE	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHE	1/3/2019
11002	X12000MHH	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHH	1/3/2019
11002	X12000MHN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHN	1/3/2019
11002	X12000MHW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHW	1/3/2019
11002	X12000MHX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHX	1/3/2019
11002	X12000MK1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK1	1/3/2019
11002	X12000MK3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK3	1/3/2019
11002	X12000MK9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK9	1/3/2019
11002	X12000MKA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKA	1/3/2019

TOTAL QUANTITY ORDERED

880.00

TOTAL QUANTITY SHIPPED

880.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
**(Effective January 15, 2013)**

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

"Protect Life" is a trademark of TASER International, Inc., and TASER and the "Circle and Lightning Bolt" logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.



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## Packing slip

Packing slip ..... PKG 575769  
Ship date ..... 11/22/2013  
Page ..... 3 of 8  
Sales order ..... SO130042998  
Customer account ..... 446518  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONTRA  
Sales rep. .... Admin  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000MKM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKM	1/3/2019
11002	X12000MKV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKV	1/3/2019
11002	X12000MM1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM1	1/3/2019
11002	X12000MM3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM3	1/3/2019
11002	X12000MM4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM4	1/3/2019
11002	X12000MM7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM7	1/3/2019
11002	X12000MM9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM9	1/3/2019
11002	X12000MMD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMD	1/3/2019
11002	X12000MMF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMF	1/3/2019
11002	X12000MMH	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMH	1/3/2019
11002	X12000MMK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMK	1/3/2019
11002	X12000MMW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMW	1/3/2019
11002	X12000MN6	11002	HANDLE, BLACK, CLASS III, X26P	X12000MN6	1/3/2019
11002	X12000MN9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MN9	1/3/2019
11002	X12000MNK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNK	1/3/2019
11002	X12000MNR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNR	1/3/2019
11002	X12000MNT	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNT	1/3/2019
11002	X12000MNV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNV	1/3/2019
11002	X12000MNW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNW	1/3/2019
11002	X12000MNX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNX	1/3/2019
11002	X12000MNY	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNY	1/3/2019
11002	X12000MPA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPA	1/3/2019
11002	X12000MPC	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPC	1/3/2019
11002	X12000MPK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPK	1/3/2019
11002	X12000MPM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPM	1/3/2019
11002	X12000MPN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPN	1/3/2019
11002	X12000MPP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPP	1/3/2019
11002	X12000MT7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MT7	1/3/2019
11002	X12000MW2	11002	HANDLE, BLACK, CLASS III, X26P	X12000MW2	1/3/2019
11002	X12000MW4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MW4	1/3/2019
11002	X12000MWK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWK	1/3/2019
11002	X12000MWN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWN	1/3/2019
11002	X12000MWP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWP	1/3/2019
11002	X12000MWR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWR	1/3/2019
11002	X12000MWV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWV	1/3/2019
11002	X12000MWX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWX	1/3/2019
11002	X12000MX3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MX3	1/3/2019
11002	X12000MX7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MX7	1/3/2019
11002	X12000MXA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXA	1/3/2019
11002	X12000MXD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXD	1/3/2019
11002	X12000MXP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXP	1/3/2019
11002	X12000MY0	11002	HANDLE, BLACK, CLASS III, X26P	X12000MY0	1/3/2019
11002	X12000MY6	11002	HANDLE, BLACK, CLASS III, X26P	X12000MY6	1/3/2019
11002	X12000MYC	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYC	1/3/2019
11002	X12000MYD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYD	1/3/2019
11002	X12000MYF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYF	1/3/2019
11002	X12000MYP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYP	1/3/2019
11002	X12000MYR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYR	1/3/2019
11002	X12000MYV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYV	1/3/2019
11002	X12000N05	11002	HANDLE, BLACK, CLASS III, X26P	X12000N05	1/3/2019
11002	X12000N0C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0C	1/3/2019
11002	X12000N0H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0H	1/3/2019
11002	X12000N0K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0K	1/3/2019



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## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 4 of 8  
Sales order .....: SO130042998  
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Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRA  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RM

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000N0P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0P	1/3/2019
11002	X12000N18	11002	HANDLE, BLACK, CLASS III, X26P	X12000N18	1/3/2019
11002	X12000N1N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N1N	1/3/2019
11002	X12000N1X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N1X	1/3/2019
11002	X12000N2A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2A	1/3/2019
11002	X12000N2H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2H	1/3/2019
11002	X12000N2N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2N	1/3/2019
11002	X12000N2R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2R	1/3/2019
11002	X12000N2V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2V	1/3/2019
11002	X12000N2X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2X	1/3/2019
11002	X12000N2Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2Y	1/3/2019
11002	X12000N30	11002	HANDLE, BLACK, CLASS III, X26P	X12000N30	1/3/2019
11002	X12000N36	11002	HANDLE, BLACK, CLASS III, X26P	X12000N36	1/3/2019
11002	X12000N38	11002	HANDLE, BLACK, CLASS III, X26P	X12000N38	1/3/2019
11002	X12000N3H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3H	1/3/2019
11002	X12000N3K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3K	1/3/2019
11002	X12000N3M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3M	1/3/2019
11002	X12000N3N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3N	1/3/2019
11002	X12000N3P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3P	1/3/2019
11002	X12000N3V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3V	1/3/2019
11002	X12000N3W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3W	1/3/2019
11002	X12000N3Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3Y	1/3/2019
11002	X12000N40	11002	HANDLE, BLACK, CLASS III, X26P	X12000N40	1/3/2019
11002	X12000N41	11002	HANDLE, BLACK, CLASS III, X26P	X12000N41	1/3/2019
11002	X12000N42	11002	HANDLE, BLACK, CLASS III, X26P	X12000N42	1/3/2019
11002	X12000N45	11002	HANDLE, BLACK, CLASS III, X26P	X12000N45	1/3/2019
11002	X12000N47	11002	HANDLE, BLACK, CLASS III, X26P	X12000N47	1/3/2019
11002	X12000N48	11002	HANDLE, BLACK, CLASS III, X26P	X12000N48	1/3/2019
11002	X12000N4H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4H	1/3/2019
11002	X12000N4K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4K	1/3/2019
11002	X12000N4M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4M	1/3/2019
11002	X12000N4P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4P	1/3/2019
11002	X12000N4T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4T	1/3/2019
11002	X12000N4V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4V	1/3/2019
11002	X12000N4W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4W	1/3/2019
11002	X12000N4X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4X	1/3/2019
11002	X12000N52	11002	HANDLE, BLACK, CLASS III, X26P	X12000N52	1/3/2019
11002	X12000N54	11002	HANDLE, BLACK, CLASS III, X26P	X12000N54	1/3/2019
11002	X12000N56	11002	HANDLE, BLACK, CLASS III, X26P	X12000N56	1/3/2019
11002	X12000N57	11002	HANDLE, BLACK, CLASS III, X26P	X12000N57	1/3/2019
11002	X12000N58	11002	HANDLE, BLACK, CLASS III, X26P	X12000N58	1/3/2019
11002	X12000N5D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5D	1/3/2019
11002	X12000N5N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5N	1/3/2019
11002	X12000N5P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5P	1/3/2019
11002	X12000N5V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5V	1/3/2019
11002	X12000N5X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5X	1/3/2019
11002	X12000N5Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5Y	1/3/2019
11002	X12000N60	11002	HANDLE, BLACK, CLASS III, X26P	X12000N60	1/3/2019
11002	X12000N61	11002	HANDLE, BLACK, CLASS III, X26P	X12000N61	1/3/2019
11002	X12000N62	11002	HANDLE, BLACK, CLASS III, X26P	X12000N62	1/3/2019
11002	X12000N64	11002	HANDLE, BLACK, CLASS III, X26P	X12000N64	1/3/2019
11002	X12000N67	11002	HANDLE, BLACK, CLASS III, X26P	X12000N67	1/3/2019
11002	X12000N68	11002	HANDLE, BLACK, CLASS III, X26P	X12000N68	1/3/2019





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WWW.TASER.COM

## Packing slip

Packing slip ..... PKG 575769  
Ship date ..... 11/22/2013  
Page ..... 5 of 8  
Sales order ..... SO130042998  
Customer account ..... 446518  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONTRA  
Sales rep. .... Admin  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale  
RM

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000N6A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6A	1/3/2019
11002	X12000N6D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6D	1/3/2019
11002	X12000N6E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6E	1/3/2019
11002	X12000N6F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6F	1/3/2019
11002	X12000N6H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6H	1/3/2019
11002	X12000N6M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6M	1/3/2019
11002	X12000N6P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6P	1/3/2019
11002	X12000N6V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6V	1/3/2019
11002	X12000N6W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6W	1/3/2019
11002	X12000N6X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6X	1/3/2019
11002	X12000N6Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6Y	1/3/2019
11002	X12000N72	11002	HANDLE, BLACK, CLASS III, X26P	X12000N72	1/3/2019
11002	X12000N73	11002	HANDLE, BLACK, CLASS III, X26P	X12000N73	1/3/2019
11002	X12000N74	11002	HANDLE, BLACK, CLASS III, X26P	X12000N74	1/3/2019
11002	X12000N75	11002	HANDLE, BLACK, CLASS III, X26P	X12000N75	1/3/2019
11002	X12000N77	11002	HANDLE, BLACK, CLASS III, X26P	X12000N77	1/3/2019
11002	X12000N78	11002	HANDLE, BLACK, CLASS III, X26P	X12000N78	1/3/2019
11002	X12000N7A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7A	1/3/2019
11002	X12000N7C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7C	1/3/2019
11002	X12000N7F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7F	1/3/2019
11002	X12000N7H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7H	1/3/2019
11002	X12000N7M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7M	1/3/2019
11002	X12000N7N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7N	1/3/2019
11002	X12000N7P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7P	1/3/2019
11002	X12000N7R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7R	1/3/2019
11002	X12000N7T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7T	1/3/2019
11002	X12000N7V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7V	1/3/2019
11002	X12000N7Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7Y	1/3/2019
11002	X12000N81	11002	HANDLE, BLACK, CLASS III, X26P	X12000N81	1/3/2019
11002	X12000N84	11002	HANDLE, BLACK, CLASS III, X26P	X12000N84	1/3/2019
11002	X12000N85	11002	HANDLE, BLACK, CLASS III, X26P	X12000N85	1/3/2019
11002	X12000N8A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8A	1/3/2019
11002	X12000N8C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8C	1/3/2019
11002	X12000N8D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8D	1/3/2019
11002	X12000N8E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8E	1/3/2019
11002	X12000N8F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8F	1/3/2019
11002	X12000N8M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8M	1/3/2019
11002	X12000N8N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8N	1/3/2019
11002	X12000N8P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8P	1/3/2019
11002	X12000N8T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8T	1/3/2019
11002	X12000N8V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8V	1/3/2019
11002	X12000N8Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8Y	1/3/2019
11002	X12000N91	11002	HANDLE, BLACK, CLASS III, X26P	X12000N91	1/3/2019
11002	X12000N98	11002	HANDLE, BLACK, CLASS III, X26P	X12000N98	1/3/2019
11002	X12000N99	11002	HANDLE, BLACK, CLASS III, X26P	X12000N99	1/3/2019
11002	X12000N9C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9C	1/3/2019
11002	X12000N9E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9E	1/3/2019
11002	X12000N9H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9H	1/3/2019
11002	X12000N9M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9M	1/3/2019
11002	X12000N9P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9P	1/3/2019
11002	X12000N9R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9R	1/3/2019
11002	X12000N9T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9T	1/3/2019
11002	X12000N9W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9W	1/3/2019



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FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 6 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRA  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RM: Component Serial: Expiration date

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000N9X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9X	1/3/2019
11002	X12000NA2	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA2	1/3/2019
11002	X12000NA3	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA3	1/3/2019
11002	X12000NA4	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA4	1/3/2019
11002	X12000NA5	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA5	1/3/2019
11002	X12000NA6	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA6	1/3/2019
11002	X12000NA8	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA8	1/3/2019
11002	X12000NA9	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA9	1/3/2019
11002	X12000NAE	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAE	1/3/2019
11002	X12000NAH	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAH	1/3/2019
11002	X12000NAM	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAM	1/3/2019
11002	X12000NAN	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAN	1/3/2019
11002	X12000NAR	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAR	1/3/2019
11002	X12000NAT	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAT	1/3/2019
11002	X12000NAV	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAV	1/3/2019
11002	X12000NAW	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAW	1/3/2019
11002	X12000NAY	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAY	1/3/2019
11002	X12000NC2	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC2	1/3/2019
11002	X12000NC4	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC4	1/3/2019
11002	X12000NC5	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC5	1/3/2019
11002	X12000NC6	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC6	1/3/2019
11002	X12000NCE	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCE	1/3/2019
11002	X12000NCF	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCF	1/3/2019
11002	X12000NCH	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCH	1/3/2019
11002	X12000NCM	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCM	1/3/2019
11002	X12000NCN	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCN	1/3/2019
11002	X12000NCP	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCP	1/3/2019
11002	X12000NCR	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCR	1/3/2019
11002	X12000NCT	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCT	1/3/2019
11002	X12000NCW	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCW	1/3/2019
11002	X12000NCX	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCX	1/3/2019
11002	X12000NCY	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCY	1/3/2019
11002	X12000ND0	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND0	1/3/2019
11002	X12000ND5	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND5	1/3/2019
11002	X12000ND6	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND6	1/3/2019
11002	X12000ND7	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND7	1/3/2019
11002	X12000ND9	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND9	1/3/2019

### BOX: 0001

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N42, X12000N4H, X12000N4W, X12000N56, X12000N62, X12000N6D, X12000N6W, X12000N74, X12000N75, X12000N7V  
X12000N81, X12000N99, X12000N9H, X12000N9M, X12000N9W, X12000NA2, X12000NA8, X12000NCH, X12000ND7  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0002

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N4V, X12000N58, X12000N5D, X12000N5X, X12000N5Y, X12000N60, X12000N64, X12000N6Y, X12000N7F, X12000N7N  
X12000N85, X12000N8A, X12000N8D, X12000N8V, X12000N8Y, X12000N91, X12000N9E, X12000NA5, X12000ND9  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00



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## Packing slip

Packing slip ..... PKG 575769  
Ship date ..... 11/22/2013  
Page ..... 7 of 8  
Sales order ..... SO130042998  
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Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONTRA  
Sales rep. .... Admin  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale  
RMA number .....

### BOX: 0003

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N47, X12000N4K, X12000N4X, X12000N54, X12000N6E, X12000N6M, X12000N6P, X12000N72, X12000N7M, X12000N8N  
X12000NAM, X12000NAN, X12000NAR, X12000NAW, X12000NAY, X12000NC5, X12000NCN, X12000NCW, X12000ND6  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0004

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MMF, X12000MMH, X12000MN6, X12000MX7, X12000MXD, X12000NOC, X12000NOP, X12000N1X, X12000N2A, X12000N38  
X12000N3H, X12000N40, X12000N41, X12000N4M, X12000N57, X12000N5N, X12000N7R, X12000N8P, X12000N8T  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0005

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N3V, X12000N5P, X12000N61, X12000N68, X12000N6H, X12000N6V, X12000N6X, X12000N84, X12000N9P, X12000NA3  
X12000NA9, X12000NAE, X12000NAH, X12000NAV, X12000NC4, X12000NCM, X12000NCX, X12000NCY, X12000ND0  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0006

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFT, X12000MH1, X12000MH4, X12000MHN, X12000MHX, X12000MK9, X12000MKM, X12000MM1, X12000MM3, X12000MM4  
X12000MMK, X12000MMW, X12000MNY, X12000MWP, X12000MXA, X12000MXP, X12000MY0, X12000N18, X12000N1N  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0007

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N3W, X12000N3Y, X12000N45, X12000N48, X12000N4P, X12000N52, X12000N5V, X12000N6A, X12000N78, X12000N8C  
X12000N8M, X12000NA4, X12000NA6, X12000NAT, X12000NC2, X12000NCE, X12000NCP, X12000NCR, X12000NCT  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0008

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MM7, X12000MM9, X12000MN9, X12000MX3, X12000N0H, X12000N2H, X12000N2N, X12000N2R, X12000N2W, X12000N2X  
X12000N30, X12000N36, X12000N3K, X12000N3M, X12000N3N, X12000N3P, X12000N6F, X12000N8F, X12000NCF  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0009

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFF, X12000MFM, X12000MFN, X12000MHE, X12000MNT, X12000MNV, X12000MNW, X12000MNX, X12000MPA, X12000MPK  
X12000MPM, X12000MPP, X12000MW2, X12000MW4, X12000MWN, X12000MWR, X12000MWV, X12000MWX, X12000N05  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0010



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WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 8 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRAC  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RMA number .....

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFW, X12000MFX, X12000MH2, X12000MHD, X12000MHH, X12000MHW, X12000MK1, X12000MK3, X12000MKV, X12000MMD  
X12000MWK, X12000MY6, X12000MYC, X12000MYD, X12000MYF, X12000MYP, X12000MYR, X12000MYV, X12000N0K  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0011

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N2Y, X12000N4T, X12000N67, X12000N73, X12000N77, X12000N7A, X12000N7C, X12000N7H, X12000N7P, X12000N7T  
X12000N7Y, X12000N8E, X12000N98, X12000N9C, X12000N9R, X12000N9T, X12000N9X, X12000NC6, X12000ND5  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0012

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 11.00  
X12000ME8, X12000MEA, X12000MEK, X12000MF1, X12000MF5, X12000MKA, X12000MNK, X12000MNR, X12000MPC, X12000MPN  
X12000MT7  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 11.00

### BOX: 0013

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0014

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0015

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0016

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0017

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 150.00

### BOX: 0018

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 20.00

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 70.00





Packing slip .....	PKG 581726
Ship date .....	1/9/2014
Page .....	1 of 2
Sales order .....	SO140000895
Customer account .....	446518
Purchase order .....	2013-0689
Your ref. ....	
Sales rep. ....	Admin
Ship Via .....	Fedex - Standard
Terms of delivery .....	FOB Scottsdale (No
RMA number .....	

BY: \_\_\_\_\_

SHIP TO:  
SPOKANE POLICE DEPT  
ATTN: RICHARD CAIN  
1100 W MALLON AVE  
SPOKANE, WA 99260

A1

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
**(Effective January 15, 2013)**

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-line shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary Information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. © 2013 TASER International, Inc. All rights reserved.

14353



Remit Payment to:  
 TASER International  
 PO BOX 29661-2018  
 PHOENIX, AZ 85038-9661  
 PH: (480) 991-0797  
 FAX: (480) 991-0791  
 SALES@TASER.COM  
 WWW.TASER.COM

# Invoice

Invoice No ..... SI1235163  
 Invoice date ..... 1/10/2011  
 Page ..... 1 of 2  
 Sales order ..... SO110001476  
 Customer account ..... 373034  
 Purchase order .....  
 Your ref. ....  
 Our ref. .... 00349  
 Payment ..... Net 30  
 Invoice account ..... 373034  
 RMA number .....

## BILL TO:

SPOKANE PARKS & RECREATION  
 507 N. HOWARD  
 ATTN: ACCOUNTS PAYABLE  
 SPOKANE, WA 99201

RECEIVED

JAN 18 2011

PARKS AND REC DEPT

## SHIP TO:

SPOKANE PARKS & RECREATION  
 RIVERFRONT PARK  
 507 N. HOWARD  
 SPOKANE, WA 99201

RK 9473-001

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26014	-	X26 Kit - Black/Black (BT)	1	1	0	809.95	809.95
26023	-	X26 Kit - Yellow/Black (BT)	1	1	0	809.95	809.95
34200	D	Cartridge - 15'	5	5	0	18.95	94.75
44203	G	Cartridge - 25' Hybrid	10	10	0	23.95	239.50

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 2/9/2011

Sales Amount	1,954.15
Misc./Handling	0.00
Shipping Freight & Handling	11.89
Excise Tax	0.00
Sales Tax	171.05
Total	2,137.09
Amount Received	0.00
<b>BALANCE DUE</b>	<b>2,137.09 US</b>

REPORT: RW4001  
SYSTEM: FMSPO  
USER: AEM1400

CITY OF SPOKANE  
IN-HOUSE COPY OF PURCHASE ORDER

DATE: 01/18/11  
TIME: 13:11  
PAGE: 1

PURCHASE ORDER DATE: 01/18/2011  
DELIVERY DUE: 02/17/2011

PO#: PP 9473-000  
REQ#:

VENDOR: TASER INT'L  
037578  
7860 E MCCLAIN DR STE 2  
SCOTTSDALE AZ 85260

SHIP TO: RIVERFRONT PARK  
CITY OF SPOKANE  
SPOKANE PARK & RECREATION  
507 N HOWARD ST  
SPOKANE WA 99201

REQUESTOR: JEFF BAILEY EXT 6609

BUYER: JEFFREY R. BAILEY

AS PER SOLE SOURCE DOCUMENT BY JEFF BAILEY  
01/10/11

TOTAL: 2,124.16

QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	TASER X26E BLACK / BLACK GRIP PLATES	\$ 809.95	\$ 809.95

BUDGET ACCT.: 1400-54300-18300-53201-99999

1	EA	TASER X26E YELLOW / BLACK GRIP PLATES	\$ 809.95	\$ 809.95
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BUDGET ACCT.: 1400-54300-18300-53201-99999

5	EA	TASER CARTRIDGES 15' *YELLOW BLAST DOOR	\$ 18.95	\$ 94.75
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BUDGET ACCT.: 1400-54300-18300-53201-99999

10	EA	FIELD USE TASER CARTRIDGES 25' XP *GREEN BLAST DOOR	\$ 23.95	\$ 239.50
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BUDGET ACCT.: 1400-54300-18300-53201-99999

1	EA	WA STATE SALES TAX	\$ 170.01	\$ 170.01
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BUDGET ACCT.: 1400-54300-18300-53201-99999

RECEIVING COPY

Certification: I, the undersigned certify  
that the materials have been furnished, the services  
rendered, or the labor performed as described, and that  
the claim is a just, due and unpaid obligation against  
the City of Spokane. I am authorized to authenticate  
and certify this claim.

By: [Signature] Title: DIRECTOR OF SECURITY Dated: 1/18/11

**CITY OF  
SPOKANE  
PARKS  
& RECREATION**

# PURCHASE REQUISITION

**APPROVED:**

**Ship To:** Riverfront Park

**Attn:** Jeffrey Bailey

**P.O. #:**

PP 9473

**Contact Person:** Josh Durr

**Phone #: 1-800-978-2737**

**State:** *AZ*

**Zip:** 85255-6311

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	1	Taser X26E Black/Black Grip Plates	\$809.95	\$809.95
1	1	Taser X26E Yellow/Black Grip Plates	\$809.95	\$809.95
5	1	15ft *Yellow Blast Door Taser Cartridges	\$18.95	\$ 94.75
10	1	25ft XP *Green Blast Door/Field Use Taser Cartridges	\$23.95	\$ 239.50
			TOTAL:	\$ 1,954.15
			TAX:	\$ 170.01
			GRAND TOTAL	\$ 2,124.16



## SOLE SOURCE JUSTIFICATION FORM

Requisition Item: (2) Taser International X26 ECD's w/ cartridges

Requisition Number: \_\_\_\_\_

Prior Purchase Order Number (if item had been approved previously): \_\_\_\_\_

1. Describe the item and its function.

The Taser is a Electromagnetic Control Device used in Law Enforcement Agencies around the county to subdue combative/aggressive subject. It is used as a less lethal alternative.

2. The item is a sole source\* because:

- ☒ sole provider of a licensed or patented good or service
- ☒ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
- ☒ sole provider of goods and services for which the City has established a standard\*\*
- ☒ sole provider of factory-authorized warranty service
- ☐ sole provider of goods or services that will meet the specialized needs of the City or perform the intended function (detail below or in an attachment)
- ☐ the vendor/distributor is a holder of a used item that would represent good value and is advantageous to the City (attach information on market price survey, availability, etc.)

3. What necessary features does this vendor provide which are not available from other vendors? Be specific.

Taser International is the only company that makes the Taser (ECD) so no alternative is applicable.

4. What steps were taken to verify that these features are not available elsewhere?

Taser International is the only company that makes the Taser (ECD) so no alternative is applicable.

- ☐ other brands/manufacturers were examined (list phone numbers and names, and explain why these were not suitable):
- ☐ other vendors were contacted (list phone numbers and names, and explain why these were not suitable):
- ☒ other (please explain):



Department: **Parks and Recreation**

Department Contact: Jeffrey Bailey

Phone: 509-625-6609

Requested Vendor: Taser International

Vendor's Address: 17800 N. 85<sup>TH</sup> SCOTTSDALE, AZ 85255-6311

Vendor Contact: Taser Representative Josh Phone: 1.800.978.2737

Cost Estimate: \$2000.00

If the cost of the sole source procurement is greater than the appropriate procurement threshold for department action, immediately contact the Purchasing Division or City Attorney's Office as appropriate.

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

  
\_\_\_\_\_  
Signature of Requestor  
(must be an authorized Department Buyer)

1/10/11  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Department Head or Designee

1/10/11 1/14/11  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Approval by Purchasing (when applicable)

\_\_\_\_\_  
Date

\* Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.

\*\* Procurements of items for which the City has established a standard by designating a brand or manufacturer or by pre-approving via a testing shall be competitively bid if there is more than one vendor of the item.

17800 N. 85<sup>th</sup> St. Scottsdale, AZ 85255-8311

Toll Free: 800.978.2737 • Fax: 480.991.0791

www.TASER.com • Sales@TASER.com



## 2011 Law Enforcement Pricing - X26E

Model	Product Description	Agency Price	MSRP / Individual Officer Price
<b>X26E Kit: Digital Power Magazine (DPM), kit without holster</b>			
26511	X26E Black / Silver grip plates without holster	\$779.95 ea	\$879.95 ea
26523	X26E Yellow / Black grip plates without holster	\$779.95 ea	\$879.95 ea
26517	X26E Clear / Black grip plates without holster	\$779.95 ea	\$879.95 ea
<b>X26E Kit: Digital Power Magazine (DPM), and right hand Blade-Tech® holster</b>			
26011	X26E Black / Silver grip plates	\$809.95 ea	\$909.95 ea
26014	X26E Black / Black grip plates	\$809.95 ea	\$909.95 ea
26026	X26E Yellow / Silver grip plates	\$809.95 ea	\$909.95 ea
26023	X26E Yellow / Black grip plates	\$809.95 ea	\$909.95 ea
26020	X26E Clear / Silver grip plates	\$809.95 ea	\$909.95 ea
26017	X26E Clear / Black grip plates	\$809.95 ea	\$909.95 ea
<b>X26E Kit: Digital Power Magazine (DPM), and left hand Blade-Tech® holster</b>			
26311	X26E Black / Silver grip plates	\$809.95 ea	\$909.95 ea
26314	X26E Black / Black grip plates	\$809.95 ea	\$909.95 ea
26326	X26E Yellow / Silver grip plates	\$809.95 ea	\$909.95 ea
26323	X26E Yellow / Black grip plates	\$809.95 ea	\$909.95 ea
26320	X26E Clear / Silver grip plates	\$809.95 ea	\$909.95 ea
26317	X26E Clear / Black grip plates	\$809.95 ea	\$909.95 ea
<b>X26E Kit: Extended Digital Power Magazine (XDPM), kit without holster</b>			
26512	X26E Black / Silver grip plates without holster	\$784.95 ea	\$884.95 ea
26524	X26E Yellow / Black grip plates without holster	\$784.95 ea	\$884.95 ea
26518	X26E Clear / Black grip plates without holster	\$784.95 ea	\$884.95 ea
<b>X26E Kit: Extended Digital Power Magazine (XDPM), and right hand Blade-Tech® holster</b>			
26012	X26E Black / Silver grip plates	\$814.95 ea	\$914.95 ea
26015	X26E Black / Black grip plates	\$814.95 ea	\$914.95 ea
26027	X26E Yellow / Silver grip plates	\$814.95 ea	\$914.95 ea
26024	X26E Yellow / Black grip plates	\$814.95 ea	\$914.95 ea
26021	X26E Clear / Silver grip plates	\$814.95 ea	\$914.95 ea
26018	X26E Clear / Black grip plates	\$814.95 ea	\$914.95 ea
<b>X26E Kit: Extended Digital Power Magazine (XDPM), and left hand Blade-Tech® holster</b>			
26312	X26E Black / Silver grip plates	\$814.95 ea	\$914.95 ea
26315	X26E Black / Black grip plates	\$814.95 ea	\$914.95 ea
26327	X26E Yellow / Silver grip plates	\$814.95 ea	\$914.95 ea
26324	X26E Yellow / Black grip plates	\$814.95 ea	\$914.95 ea
26321	X26E Clear / Silver grip plates	\$814.95 ea	\$914.95 ea
26318	X26E Clear / Black grip plates	\$814.95 ea	\$914.95 ea
<b>X26E Kit: laser sight, low-intensity lights, XDPM, BLACKHAWK® Serpa holster</b>			
26029	X26E Black / Black grip plates, XDPM and right hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
26049	X26E Black / Black grip plates, XDPM and left hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
26082	X26E Black / Silver grip plates, XDPM and right hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
26083	X26E Black / Silver grip plates, XDPM and left hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea

Model	Product Description	Agency Price	MSRP / Individual Officer Price
<b>X26E Kit: BLACKHAWK® Serpa Holster, XDPM continued</b>			
26088	X26E Yellow / Black grip plates, XDPM and right hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
26089	X26E Yellow / Black grip plates, XDPM and left hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
26092	X26E Yellow/ Silver grip plates, XDPM and right hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
26097	X26E Yellow/ Silver grip plates, XDPM and left hand BLACKHAWK® Serpa holster	\$814.95 ea	\$914.95 ea
<b>X26E Kit: BLACKHAWK® Serpa Holster, DPM</b>			
26095	X26E Black / Silver grip plates, DPM and right hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26096	X26E Black / Silver grip plates, DPM and left hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26093	X26E Black / Black grip plates, DPM and right hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26094	X26E Black / Black grip plates, DPM and left hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26084	X26E Yellow / Black grip plates, DPM and right hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26085	X26E Yellow / Black grip plates, DPM and left hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26086	X26E Yellow/ Silver grip plates, DPM and right hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
26087	X26E Yellow/ Silver grip plates, DPM and left hand BLACKHAWK® Serpa holster	\$809.95 ea	\$914.95 ea
<b>Digital Power Magazine</b>			
26700	DPM - Digital Power Magazine -- 195 5-second firings at room temp	\$32.95 ea	\$37.95 ea
26701	XDPM - Extended Digital Power Magazine -- 195 5-second firings at room temp	\$37.95 ea	\$42.95 ea
<b>Customer Care Extended Warranty (no battery included)</b>			
26730	One year extended customer care warranty	\$89.95 ea	\$99.95 ea
26744	Four year extended customer care warranty	\$184.95 ea	\$209.95 ea
<b>Controlled Digital Power Magazine</b>			
26702	CDPM - Controlled Digital Power Magazine - Adds disconnect / deactivate safety feature to X26E	\$49.95 ea	\$59.95 ea
26703	CDPM Start-Up Kit -- Includes 1 Configure DPM, 1 Deconfigure DPM, 1 CDPM, and Carry case	\$175.00 ea	\$199.95 ea
<b>Accessories</b>			
26750	TASER CAM™ Audio/Video Recording for Enhanced Accountability (United States)	\$411.95 ea	\$511.95 ea
26753	TASER CAM™ (United States) -- Disabled Audio Recording	\$411.95 ea	\$511.95 ea
26737	TASER CAM™ USB Download Kit <b>**No cost item**</b>	N/C	N/C
85001	X-Rail - Rifle Attachment Clip -- Mounts X26 to Picatinny Rail / For X26E only	\$129.95 ea	\$139.95 ea
26500	X26E USB Dataport Download Kit (Windows® 98se, NT, 2000, XP compatible)	\$159.95 ea	\$169.95 ea
80001	Conductive Metallic Paper Practice Target, two-part - FRONT	\$12.95 ea	\$13.95 ea
80000	Conductive Metallic Paper Practice Target, two-part - BACK	\$12.95 ea	\$13.95 ea
85002	M26/X26 Maintenance and Cleaning Kit	\$59.95 ea	\$69.95 ea
85000	Air Cartridge w/ alligator clips (Training Use Only)	\$45.00 ea	\$55.00 ea
44550	TASER® Simulation Training Suit (For scenario-based training exercises)	\$425.00 ea	\$550.00 ea
80100	Custom Laser Engraving *For M26 and X26 handles (Minimum order quantity of 10)	\$6.50 ea	\$7.50 ea
<b>Cartridges</b>			
34200	15ft (4.57m) *Yellow Blast Door / Training Use	\$18.95 ea	\$31.95 ea
44200	21ft (6.4m) *Silver Blast Door / Field Use	\$20.95 ea	\$33.95 ea
44203	25ft (7.62m) XP (Extra Penetration) *Green Blast Door / Field Use	\$23.95 ea	\$36.95 ea
44206	35ft (10.67m) XP (Extra Penetration) *Non-Reversible / Orange Blast Door / Tactical Field Use	\$29.95 ea	\$42.95 ea
44205	21ft (6.4m) Non-Conductive Simulation *Blue/Blue Blast Door / Training Use	\$19.97 ea	\$32.97 ea
<b>Holsters</b>			
44952	Blade-Tech® Short Hood with Thumb Break and Tek-Lok® Holster -- Right hand	\$49.95 ea	\$59.95 ea
44953	Blade-Tech® Short Hood with Thumb Break and Tek-Lok® Holster -- Left hand	\$49.95 ea	\$59.95 ea
44972	BLACKHAWK® Serpa holster -- Right hand	\$49.95 ea	\$59.95 ea
44973	BLACKHAWK® Serpa holster -- Left hand	\$49.95 ea	\$59.95 ea

**For optional holsters, apparel or other accessories, please contact TASER International.**

\*TASER CAM™ with disabled audio recording is intended for states in which audio recording is prohibited. Check Local Laws.

\*15 foot, 21 foot, 25 foot, and 35 foot Cartridges are compatible with TASER® Models M26 and X26.

\*No transshipping to unauthorized country destinations. Check local Laws. Certain restrictions apply.

**Freight Policy** Freight is the responsibility of the purchaser. All orders are shipped F.O.B. Scottsdale, AZ via Fed-Ex ground and billed as a separate line item on invoice. All taxes, duties and customs, where applicable are the responsibilities of the customer.

**Validity** Effective December 28, 2008. Prices subject to change and or revision without notice and are only valid for government and military agencies in the United States. Attached Terms and Conditions apply to all orders received at TASER International Inc.

**Order Lead Time** 4 to 6 weeks ARO. **ALL SALES ARE FINAL.**

For information on how to place an order, please call our sales department at 800-978-2737 or fax: 480-991-0791

**TASER International, Inc.'s Sales Terms and Conditions**

Direct Sales to End User Purchasers (applies to all direct purchases by internet or phone) (Effective May 11, 2009)

1. **All Sales Are Final.** All sales are final and no refunds are allowed.

2. **AFID Registration.** For the M26, X26, X26C, and TASER cartridges, you must complete and return to TASER the Anti-Felon Identification ("AFID") registration card that is included with the TASER Product. Failure to promptly return the AFID registration card may void any TASER warranty.

3. **Final Sales.** All sales are final and no refunds are allowed for TASER law enforcement, military, and corrections products, cartridges and accessories.

4. **Return Policies; Exchanges for TASER Citizen Products.** All sales are final and no refunds or exchanges are allowed, except as provided by state or federal law and as specified below: **15-Day Return Period for Certain Devices, Cartridges and Accessories:** The TASER C2 device, X26C device, TASER cartridges for citizen products, and accessories for citizen products that are unopened and still in their sealed package may be returned or exchanged within 15 days from the date of receipt of the product for a credit or a refund of the purchase price paid, less shipping and handling, and any applicable restocking fees. For a TASER C2 device to qualify under the 15-day return policy it must not be activated and no attempted activation may have been made. Any product returned to TASER without prior authorization from TASER will be considered an unauthorized return, and the customer will not receive credit for the product and TASER will not ship the product back to you. **TASER will not accept any exchanges or returns of TASER C2 devices that have been activated or where activation was attempted.**

**Restocking Fees:** Unless the product is defective or the return is a direct result of a TASER error, TASER may charge a restocking fee of up to 15% of the purchase price paid, plus any applicable sales tax.

**How to Return a Product:** Before returning a product, you must first contact TASER customer service and obtain a Return Material Authorization ("RMA") number before the end of the applicable return period. TASER will not accept returns without a RMA number. See the Product warranty, [www.TASER.com/support](http://www.TASER.com/support), or contact TASER at 800-418-9263 or +1.480.905.2000 (for international callers) for information on how to obtain an RMA number. **NOTE:** You must ship the product to TASER within 5 days of the date that TASER issues the RMA number as follows:

- ship back all products you are seeking to return to TASER and for which you received a RMA number. For partial returns, your credit may be less than the invoice or individual component price due to bundled or promotional pricing or any unadvertised discounts or concessions;
- return the products in their original packaging, in as-new condition, along with any media, documentation, and any other items that were included in your original shipment;
- ship the products at your expense, and insure the shipment or accept the risk of loss or damage during shipment;
- place the RMA number on the outside of the package;
- include proof of purchase of the product (receipt, purchase order, or invoice); and
- include your name, address, and phone number of where to send the exchange item or the product credit or refund.

Upon receipt of your return, TASER will issue a credit or a refund of the purchase price paid, less shipping and handling, and any applicable restocking fees subject to this policy.

If you fail to follow the return or exchange instructions and policies provided by TASER, TASER is not responsible for Product that is lost, damaged, modified, or otherwise processed for disposal or resale.

5. **Taxes.** Unless you provide TASER with a valid and correct tax exemption certificate applicable to your purchase of Product and the Product ship-to location, you are responsible for sales and other taxes associated with the order.

6. **Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Title and risk of loss passes from TASER to you on upon delivery to the common carrier by TASER. Any loss or damage that occurs during shipment is your responsibility. You must promptly file claims for damaged items with the freight carrier. Shipping dates are estimates only. Delivery is typically 2-6 weeks after receipt of order or payment.

7. **Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

8. **Not for Resale or Export.** You agree and represent that you are buying only for your own use only, and not for resale or export. Shipping TASER Products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce and a signed BIS-711 on file with TASER.

9. **Regulations and Restrictions.** You agree to comply with all applicable laws, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's Customer Service Department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER Products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

10. **Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document. The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether by breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries. Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

11. **Proprietary Information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

12. **Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

13. **Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

14. **Entire Agreement.** These Sales Terms and Conditions constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements are intended to be discharged or nullified.

15. **Governing law.** The laws of the State of Arizona, U.S.A. govern this transaction and agreement, without regard to conflicts of law.

C2, M26, X26, X26C, "Protect Truth," "Protect Life" and ® are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S. All rights reserved. © 2009 TASER International, Inc.

**MAIL INVOICES TO**

**CITY OF SPOKANE**  
Parks & Rec. Accounts Payable  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3317



**CITY OF SPOKANE**  
**PARKS AND RECREATION DEPT.**  
808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201-3317  
TELEPHONE (509) 625-6248  
FAX (509) 625-6205

Purchase Order Number

**PP-009473-000**

This number must appear  
on all invoices, papers and  
shipments

**Vendor:** TASER INT'L  
7860 E MCCLAIN DR STE 2  
SCOTTSDALE AZ 85260

**Ship To:** RIVERFRONT PARK  
CITY OF SPOKANE  
SPOKANE PARK & RECREATION  
507 N HOWARD ST  
SPOKANE WA 99201

BUYER		BUYER PHONE #	TERMS	F.O.B.	DELIVERY DATE
JEFFREY R. BAILEY		509-625-6609	NET 30 DAYS	DESTINATION	02-17-2011
Quantity	U/M	Part Number/ Description		Unit Price	Total
		AS PER SOLE SOURCE DOCUMENT BY JEFF BAILEY 01/10/11			
1	EA	TASER X26E BLACK / BLACK GRIP PLATES		809.95	809.95
1	EA	TASER X26E YELLOW / BLACK GRIP PLATES		809.95	809.95
5	EA	TASER CARTRIDGES 15' *YELLOW BLAST DOOR		18.95	94.75
10	EA	FIELD USE TASER CARTRIDGES 25' XP *GREEN BLAST DOOR		23.95	239.50
1	EA	WA STATE SALES TAX		170.01	170.01
ORDER TO INCLUDE "MATERIAL SAFETY DATA SHEETS" IF REQUIRED				Total	2,124.16

  
DIRECTOR OF PARKS AND RECREATION

**STANDARD TERMS & CONDITIONS**

- 1. TAXES:** Unless otherwise indicated, the City agrees to pay all State of Washington sales taxes or use taxes. The City is exempt from federal excise taxes. Business, occupational and personal property taxes are the sole responsibility of the Seller.
- 2. CHANGES:**
  - A. No alteration in any of the terms, conditions, delivery, price, quantity or specifications of items ordered will be effective without the written consent of the Accounting Director or above-named buyer.
  - B. In no event will the City agree to any disclaimer of warranties.
  - C. Any response to the City's order which does not contain the words "counteroffer and not acceptance" prominently will be treated as an acceptance of this purchase order on its terms.
- 3. FREIGHT TERMS:**
  - A. Unless otherwise specified, all items are to be shipped prepaid F.O.B. Destination.
  - B. Packing lists shall be enclosed in every box or package.
  - C. Regardless of F.O.B. point, Seller agrees to bear all risk of loss, injury or destruction of items ordered while in transit.
- 4. ORDERING POLICY:**
  - A. Items shall not be shipped to the City unless a purchase order is received or an authorized purchase order number is given over the phone.
  - B. Items received without an authorized purchase order number will be returned to the Seller at the Seller's expense.



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1519500  
 Invoice Date 23-Jan-18  
 Payment Term AR Visa  
 Payment Due Date 23-Jan-18  
 Sales Order SO180354423  
 Customer account 446518  
 Purchase Order Q150158

35

**BILL TO:**

SPOKANE POLICE DEPT  
 ATTN: DAWN LOUCKS  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

**SHIP TO:**

SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	5	178.61	893.05

**Amount of Prepayments**

Date	Description	Amount
22-Jan-18	CC PAYMENT-8061	971.64 USD
Total	Prepaid	Remainder
Prepaid	971.64	971.64 0.00 USD

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	893.05
Shipping	0.00
Sales Tax	78.59
Total	971.64
Amount Received	(971.64)
<b>BALANCE DUE</b>	<b>USD 0.00</b>

**PAID**

Continued on next page



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1519500  
 Invoice Date 23-Jan-18  
 Payment Term AR Visa  
 Payment Due Date 23-Jan-18  
 Sales Order SO180354423  
 Customer account 446518  
 Purchase Order Q150158

**RETURN THIS PORTION WITH YOUR PAYMENT**

SPOKANE POLICE DEPT  
 ATTN: DAWN LOUCKS  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

BALANCE DUE 0.00  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI1519500

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI1519500

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI1519500

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

End





Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Packing slip

Packing slip	PKG 803510
Ship date	1/23/2018
Page	1 of 1
Sales order	SO180354423
Customer account	446518
Purchase order	Q150158
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

**Bill to:**

SPOKANE POLICE DEPT  
ATTN: DAWN LOUCKS  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**Ship to:**

SPOKANE POLICE DEPT  
ATTN: MICHELLE LOUCKS  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22013	-	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	5.00	EA	5.00

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001			
Item id	22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	Quantity	5.00

*Received  
1/24/18  
[Signature]*

Total Quantity Ordered

5

Total Quantity Shipped

5

AI



SIGN IN or REGISTER ☐ ☐

HOME / ACCESSORIES / X26 DATA PORT DOWNLOAD KIT



SELF-DEFENSE TOOLS

ACCESSORIES

THE LIGHTNING CLUB

NEWS

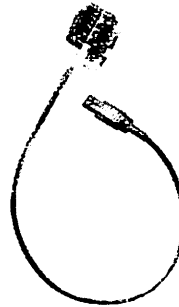
ABOUT

TRAINING

HELP

BLOG

CONNECT WITH US



## X26 Data Port Download Kit

\$169.95



CATEGORY:

charge

QUANTITY:

1

**Add to Cart**

### DESCRIPTION

The X26 USB Dataport Download Kit is a Windows® compatible device specifically designed to plug into the TASER X26 via the battery well and connect to a PC using an available USB port. This cable allows for the upload of firing data from the TASER X26 to Evidence.com via Online SYNC or the download of the firing data to a local computer via Offline SYNC.

**From:** [Boothe, Rob](#)  
**To:** [Wahl, Connie](#)  
**Cc:** [Cordis, Tyler](#)  
**Subject:** TASER download cables  
**Date:** Tuesday, December 26, 2017 11:25:16 AM

---

Connie,

Could you please order 4-5 TASER download cables, so we can put them in the sergeants cars.

<https://buy.taser.com/x26-data-port-download-kit/>

Thanks



Lieutenant Rob Boothe #409 | 1<sup>st</sup> Shift Watch Commander | Spokane Police Department  
(509) 209-4684 | [rboothe@spokanepolice.org](mailto:rboothe@spokanepolice.org)

## Wahl, Connie

---

**From:** Hendren, Thomas  
**Sent:** Wednesday, January 10, 2018 1:27 PM  
**To:** Wahl, Connie  
**Cc:** Boothe, Rob; Cordis, Tyler; Aga, Laura  
**Subject:** RE: TASER download cables

Approved

**From:** Wahl, Connie  
**Sent:** Wednesday, January 10, 2018 1:15 PM  
**To:** Hendren, Thomas <thendren@spokanepolice.org>  
**Cc:** Boothe, Rob <rboothe@spokanepolice.org>; Cordis, Tyler <tcordis@spokanepolice.org>; Aga, Laura <laga@spokanecity.org>  
**Subject:** FW: TASER download cables

Good afternoon Thomas,  
I am requesting approval for the below purchase of 4 TASER download cables. I estimate the amount at \$800.00. I am helping to fill in for Micaela's purchasing position just in case you are wondering who I am. Thank you ☺ -Connie

*Respectfully,*

*Connie Wahl, C.P.M., CPPB*



Connie Wahl | City of Spokane Purchasing | Senior Procurement Specialist  
509.625.6411 | [cwahl@spokanecity.org](mailto:cwahl@spokanecity.org)



**From:** Boothe, Rob  
**Sent:** Wednesday, January 10, 2018 11:21 AM  
**To:** Wahl, Connie <[cwahl@spokanecity.org](mailto:cwahl@spokanecity.org)>  
**Subject:** Re: TASER download cables

Connie,

4 would be just fine, Hendren is up to speed on this so it shouldn't be any problem. Thanks for all of the help once again

Sent from my iPhone

On Jan 10, 2018, at 10:56 AM, Wahl, Connie <[cwahl@spokanecity.org](mailto:cwahl@spokanecity.org)> wrote:

Rob,

It looks like the approval for purchases over \$500.00 is at the captain level. I talked to Michelle and she said it depended on whether it is for TAC or Academy so can you forward to the captain that needs to approve it or let me know who to send it to? I will order 5 unless you tell me you only want 4. I have been working with Police Accounting on budget code for this one so I should be able to order as soon as I have captain approval. Feel free to call me at 4013 if you have any questions. Thank you ☺  
-Connie

*Respectfully,*

*Connie Wahl, C.P.M., CPPB*

<image002.jpg>

Connie Wahl | City of Spokane Purchasing | Senior Procurement Specialist  
509.625.6411 | [cwahl@spokanecity.org](mailto:cwahl@spokanecity.org)

<image003.png><image004.png> <image005.png>

**From:** Boothe, Rob

**Sent:** Tuesday, December 26, 2017 11:25 AM

**To:** Wahl, Connie <[cwahl@spokanecity.org](mailto:cwahl@spokanecity.org)>

**Cc:** Cordis, Tyler <[tcordis@spokanepolice.org](mailto:tcordis@spokanepolice.org)>

**Subject:** TASER download cables

Connie,

Could you please order 4-5 TASER download cables, so we can put them in the sergeants cars.


<https://buy.taser.com/x26-data-port-download-kit/>

Thanks

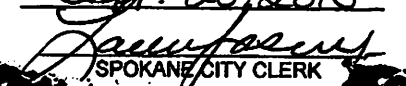
<image006.jpg>

Lieutenant Rob Boothe #409 | 1<sup>st</sup> Shift Watch Commander | Spokane Police Department  
(509) 209-4684 | [rboothe@spokanepolice.org](mailto:rboothe@spokanepolice.org)

10/10/13

<b>SPOKANE</b>		<b>Agenda Sheet for City Council Meeting of:</b>		<b>Date Rec'd</b>	<b>DocDate</b>
		09/23/2013		<b>Clerk's File #</b>	RES 2013-0069
				<b>Renews #</b>	
<b>Submitting Dept</b>	POLICE	<b>Cross Ref #</b>	OPR 2013-0689		
<b>Contact Name/Phone</b>	CARLY 4527	<b>Project #</b>			
<b>Contact E-Mail</b>	CCORTRIGHT@SPOKANECITY.ORG	<b>Bid #</b>			
<b>Agenda Item Type</b>	Resolutions	<b>Requisition #</b>			
<b>Agenda Item Name</b>	0680-TASER INTERNATIONAL SOLE SOURCE RESOLUTION				
<b>Agenda Wording</b>					
<p>A resolution declaring Taser International (SCOTTSDALE, AZ) as the sole source supplier of the AXON Flex camera system, the Evidence.com management system, and the TASER X26Ps AXON flex body camera and the conjoining software.</p>					
<b>Summary (Background)</b>					
<p>The Use of Force Commission recommended the Spokane Police Department implement a body camera program as well as standardize equipment. SPD will purchase 220 AXON Flex body cameras, 220 TASER X26Ps, and the data management system Evidence.com to store the related body camera videos and TASER usage information from Taser International. The purchase amount totals \$732,655.56 plus applicable tax and shipping.</p>					
<b>Fiscal Impact</b>			<b>Budget Account</b>		
Select	\$		#		
Select	\$		#		
Select	\$		#	BudgetAccount3	
Select	\$		#		
<b>Approvals</b>			<b>Council Notifications</b>		
<b>Dept Head</b>	CORTRIGHT, CARLY		<b>Study Session</b>	Public Safety 9/16/2013	
<b>Division Director</b>	STRAUB, FRANK		<b>Other</b>		
<b>Finance</b>	LESESNE, MICHELE		<b>Distribution List</b>		
<b>Legal</b>	DALTON, PAT		jfranklin		
<b>For the Mayor</b>	SANDERS, THERESA		ccortright		
<b>Additional Approvals</b>			agolden		
<b>Purchasing</b>			mdoval		
			Contract Accounting		
			Purchasing		

ADOPTED BY SPOKANE CITY COUNCIL

Sept. 23, 2013  
  
 SPOKANE CITY CLERK  
 Noting



**Briefing Paper  
City of Spokane  
Spokane Police Department/Public Safety Committee  
September 16, 2013**

---

**Subject**

Taser International Sole Source and Purchase – AXON Flex body cameras, Evidence.com, and TASER X26P package

**Background**

The Use of Force Commission recommended the Spokane Police Department implement a body camera program as well as standardize equipment. Through a deal with Taser International, we will purchase 220 AXON Flex body cameras, 220 TASER X26Ps, and the data management system Evidence.com to store the related body camera videos and TASER usage information. The AXON Flex is the only body camera system that allows the user to wear the camera on glasses or hat brim to better reflect the officer point of view; it also uses low-light recording to more accurately capture what the human eye sees. The AXON Flex system is also the only system that allows the officer to view the video before uploading. Additionally, the AXON Flex has a dual battery charging/upload station that allows the officer to place the camera into the docking station and leave: the video uploads while charging the camera. Other systems require a manual upload through the computer, forcing the officer to stay until video uploads (20-40 minutes). The Evidence.com system is a hosted (cloud) data management system that stores all video for retrieval. The system has the ability to share with selected users and maintains an audit trail. This will create more efficiency for access to videos for the different users (Records, Detectives, Prosecutors, Internal Affairs) and greater flexibility for public records requests. It is vital for the City to have a system that allows for searches in a variety of ways in order to reduce our liability in public records requests and Evidence.com has that capability to search in a variety of manners (by incident, by location, by officer, etc.) as well as a redaction component that will aid in preparing the videos for public release. Finally, the Evidence.com system also logs the following information regarding the TASER X26P use: time TASER was armed, time of trigger pull, time disarmed, duration of firing time, the battery percentage, and temperature of weapon. It also links to the video image of the event. The TASER X26P is all digital and will allow every officer to have the same model. Through this package deal with Taser International, we are receiving substantial trade-in credits for our old TASERS, bringing cost below the state bid. Overall this package deal saves the City \$488,534 over market price for all three components.

**Impact**

Approving the sole source and purchase of these items will ensure we can implement the recommendations of the Use of Force Commission while also recognizing a significant amount of savings.

**Action**

Sole Source and Purchase must be approved.

**Funding**

Use of Force Funds

## RESOLUTION

A RESOLUTION declaring the joint purchase of the AXON Flex camera system, the Evidence.com data management system, and the TASER X26Ps AXON Flex body camera and conjoining software manufactured by Evidence.com a sole source procurement; and authorizing their purchase from Taser International without public bidding at a cost of \$732,655.56 plus tax and shipping.

WHEREAS, the Spokane Use of Force Commission recommended Spokane Police Department officers utilize body cameras to document citizen interactions, including those that may result in use of force, to enhance public trust in the department; and

### CAMERAS

WHEREAS, the AXON Flex body camera is the only camera that offers a thirty (30)-second pre-event recording loop (enables camera to capture video thirty (30) seconds prior to officer activating the system); and

WHEREAS, it is also the only body-worn camera that can be mounted on eye glasses, baseball cap, or uniform epaulet to provide officers more flexibility for video capture as well as capture video from officer viewpoint; and

WHEREAS, it is the only body-worn camera that offers a server-connected upload-recharge cradle system. This system allows an officer to place the camera into the charger and walk-away while the data uploads. Other systems require a manual upload that can take twenty (20) to forty (40) minutes of an officer's shift to download; and

WHEREAS, the AXON Flex is also the only system that allows remote viewing via smart phone or computer. This allows the officer to review the video without downloading; and

WHEREAS, the AXON Flex camera has retina low-light recording that most closely represents and captures what the human eye sees; and

WHEREAS, the cost of the 220 body cameras exceeds the 2013 public bid limit of \$46,500 for the purchase of goods; and

### SOFTWARE

WHEREAS, Evidence.com is a hosted data management system that stores the video files from the body cameras, requiring no local infrastructure investment of storage space (servers). Evidence.com allows the videos to be catalogued and

retrieved in a variety of manners (by incident, by location, by officer, etc.) and allows users to create tags or clips of videos to be used in court or other capacities without altering the original file. The system also has redaction capability; this will assist in redacting faces from videos for public disclosure requests; and

WHEREAS, Evidence.com is the only data management system to interface with the Taser AXON Flex body cameras and TASER X26P; and

WHEREAS, Evidence.com is conjoined software for use with the Taser AXON Flex body cameras, which is the City's preferred body camera; and

WHEREAS, Evidence.com is the only data management system that allows for efficient searches and options for redaction that will allow for timely and efficient responses to public records requests; and

WHEREAS, Evidence.com is proprietary software that can only be purchased through Taser International; and

#### TASERS

WHEREAS, the TASER X26P is an electronic control device that allows an officer to use electrical impulses to incapacitate a non-compliant individual to reduce the risk of injury or harm to both the officer and the individual. The X26P model is all digital and logs all output of the device. This audit log is stored on Evidence.com and can then be linked to the video of the incident in which the X26P was deployed; and

WHEREAS; the TASER X26P interfaces its usage data, such as the time the TASER was armed, the time of trigger pull, the time the TASER was disarmed, the duration of firing time, the battery percentage, and the temperature of the TASER with Evidence.com and the associated video of the incident; and

WHEREAS, the cost of the 220 tasers exceeds the 2013 public bid limit of \$46,500 for the purchase of goods; and

#### PRICING

WHEREAS, approving the joint purchase of the AXON Flex camera system, the Evidence.com data management system, and the TASER X26Ps without public bidding will save the City of Spokane \$488,534 over the individual market price of \$1,285,934 for these items if purchased separately; and

WHEREAS, the price of the X26P tasers is the same as the Washington State contract, but because the City is buying the AXON Flex body cameras and conjoining software (Evidence.com), the City is receiving significant discounts on this total purchase; and

WHEREAS, this is a package no other vendor can provide (Taser International is the manufacturer of the TASER X26P), saves the City money, and allows the Police Department to quickly implement the recommendations of the Use of Force Commission; -- Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF SPOKANE that it hereby declares the joint purchase of the AXON Flex camera system, the Evidence.com data management system, and the TASER X26Ps AXON Flex body camera and conjoining software manufactured by Evidence.com a sole source procurement; and

BE IT FURTHER RESOLVED that staff is authorized to procure the AXON Flex camera system, the Evidence.com data management system, and the TASER X26Ps from Taser International without public bidding at a cost of \$732, 655.56 plus tax and shipping.

ADOPTED BY THE CITY COUNCIL ON September 23, 2013

*Teri L. Pfeister*  
City Clerk

Approved as to form:

*Pat Dahl*  
Assistant City Attorney





# Washington State Department of Enterprise Services

CONTRACTS & LEGAL SERVICES DIVISION  
MASTER CONTRACTS & CONSULTING UNIT

## Ordering & Pricing Information

### #02315 – Air Taser and Electronic Incapacitation Devices

#### COMPANY INFORMATION

Axon Enterprises, Inc.  
17800 N 85<sup>th</sup> Street  
Scottsdale, AZ 85255

#### Ordering Contact/Address:

Name: Sales Operations  
Email: [contracts@axon.com](mailto:contracts@axon.com)  
Address: 17800 N 85ht Street  
Scottsdale, AZ 85255

Phone: 800-978-2737

#### Payment/Usage contact information:

Name: Caitlin Morgan  
Address: 17800 N 85ht Street  
Scottsdale, AZ 85255

Phone: 800-978-2737

#### Customer Service Contact:

Name: Caitlin Morgan  
Email: [cs@axon.com](mailto:cs@axon.com)  
Address: 17800 N 85ht Street  
Scottsdale, AZ 85255

Federal Tax ID number:

86-0741227

Wash. Dept. of Revenue Registration No.:

602-884-866

Purchasing Cards:

Visa, MasterCard, American Express,  
EFT/ACH

Prompt Payment Discount

NO

Oregon Cooperative Charge

#### Subcontractor:

ProForce Law Enforcement  
3009 North Highway 89  
Prescott, AZ 86301  
Mike Massimo 800-367-5855

**Ordering and Pricing Information**  
**02315 – Air Taser and Electronic Incapacitation Devices**

86-1022874

DES Contracts Administrator:	DES Customer Service:
Richard Worthy, 360-407-7932	360-407-2210
<u><a href="mailto:richard.worthy@des.wa.gov">richard.worthy@des.wa.gov</a></u>	<u><a href="mailto:contractingandpurchasing@des.wa.gov">contractingandpurchasing@des.wa.gov</a></u>

Item	Description	Unit	Unit Price
1.	Taser X26P ECD, black #11002	EA	\$975.62
2.	Taser X26P, yellow #11003	EA	\$975.62
3.	Performance Power Magazine #22010	EA	\$59.08
4.	Tactical Performance Power Magazine, #22012	EA	\$59.08
5.	Extended Performance Power Magazine (XPPM)(#11010	EA	\$68.84
6.	Automatic Shut-Down Power Magazine (APPM), Model #22011	EA	\$71.39
7.	Extended Automatic Shut-Down Performance Power Magazine	EA	\$73.55
8.	X26P Blackhawk Right Handed Holster, #11501	EA	\$52.75
9.	X26P Blackhawk Left Handed Holster, #11504	EA	\$52.75
10.	TASER CAM HD #26810	EA	\$555.55
11.	TASER CAM HD with Automatic Shut-down (AS) feature # 26820	EA	\$583.36
12.	TASER CAM HD 4-year Extended Warranty #26763	EA	\$159.96
13.	TASER CAM HD Replacement Battery #26764	EA	\$55.46
14.	Dataport Download Kit, Model #22013	EA	\$178.61
15.	Taser Hogue Grip, #22018	EA	\$16.33
16.	X26P, 15 ft. Cartridges #34200		\$24.07
17.	X26P, 21 ft. Cartridges #44200	EA	\$26.29
18.	XP Taser Air Cartridge, 25ft, Model #44203 (Extra penetration, Green Blast Door/Field	EA	\$29.65
19.	Non-conductive cartridge, single shot, 21 foot range, Model #44205	EA	\$25.29
20.	Alligator Clip Cartridge 8500	EA	\$50.25
21.	Digital Power Magazine, DPM, 195 five second firings at room temperature, Model #26700	EA	\$39.89
22.	Extended Digital Power Magazine, XDPM, 195 five second firings at room temperature, Model #26701	EA	\$45.48
23.	Taser X26 USB Dataport Download Software/Adapter (Windows 9X, NT, 2000 and XP compatible), Model 26500	EA	\$178.61
24.	X26P Extended Warranty, 4-year, #11004-TSR-WA	EA	\$297.75



Ordering and Pricing Information  
02315 – Air Taser and Electronic Incapacitation Devices

Item	Description	Unit	Unit Price
25.	Taser Assurance Plan (TAP) CEW Annual Payment, X26P #85059	EA	\$192.22 per Year
26.	Taser X2 ECD, black, Model #22002	EA	\$1,116.55
27.	<u>X2 Smart Weapon 2 shot Yellow, #22003</u>	EA	\$1,116.55
28.	Holster, X2, Right Hand, BlackhawkI, Model #22501	EA	\$71.39
29.	Holster, X2, Left Hand, Blackhawk, Model #22504	EA	\$71.39
30.	15' Live Smart Cartridge, Model #22150	EA	\$31.98
31.	25' Live Smart Cartridge, Model #22151	EA	\$34.14
32.	35' Live Smart Cartridge, Model #22152	EA	\$65.44
33.	Inert Simulator 25' Smart Cartridge #22155	EA	\$46.62
34.	25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157	EA	\$33.17
35.	Alligator Clip Smart Cartridge #33112	EA	\$35.66
36.	Taser CAM HD, #26810	EA	\$555.55
37.	TASER CAM HD with Automatic Shut-Down (AS) Feature #26820	EA	\$583.36
38.	USB Download Kit, #26762	EA	\$16.13
39.	TASER CAM HD 4-Year Extended Warranty #26763	EA	\$159.86
40.	TASER CAM HD Replacement Battery, #26764	EA	\$55.46
41.	X2, USB Dataport Download Kit #22013	EA	\$178.61
42.	Grip, CEW, Hogue, packaged #22018	EA	\$16.53
43.	Target, Conductive, 2-part, Top and Bottom #80004	EA	\$28.89
44.	TASER Simulation Suit #44550	EA	\$614.13
45.	X2, 4-Year Extended Warranty #22014	EA	\$340.92
46.	X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049	EA	\$218.54 per year



## Contract Summary

### Air Tasers and Elec. Incapacitation Devices

**Contract#:** 02315 **Replaces:** 02309 **Related Contracts:** 01003

**Contract benefits:**

- Variety of tasers at competitive prices
  - Contract maximizes the state's collective purchasing power
- Taser, Gun, Guns, S26P X26P X2

**Current Term Start Date:** 06-03-2017 **Award Date:** 06-03-2015

**Est. Annual Worth:** \$343,500

**Current Term Ends On:** 06-02-2019 **Final Term Ends On:** 06-02-2021

**Commodity Code(s):** 257-40, 257-79, 680-50, 680-52

**Diversity:** 0% WBE 0% MBE

**Contact Info:** Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov

#### Who can use this contract?

- » Organizations with Master Contract Usage Agreements
- » Oregon Coop Members

#### Current Documents


#### Historical Documents

#### Resources

- |                         |                                    |  |
|-------------------------|------------------------------------|--|
| » Rebid Schedule        | » Original Solicitation Documents  | » Contract Comments                        |
| » Pricing & Ordering    | » Original Solicitation Amendments | » Vendor and Contract Performance Feedback |
| » Specifications        | » Bid Tab                          | » FAQ                                      |
| » Contract & Amendments | » Memo to File                     |  |

Contractors	OMWBE	Veteran	Small Business
AXON ENTERPRISE, INC. - W40789		N	N

**M**=OMWBE Certified Minority Owned **W**=OMWBE Certified Women Owned **MW**=OMWBE Certified Minority Women Owned

 The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.



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Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

RECEIVED

JAN 20 2018

Police Accounting  
Spokane Police Dept.

**BILL TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Invoice No SI1519852  
Invoice Date 24-Jan-18  
Payment Term Net 30  
Payment Due Date 23-Feb-18  
Sales Order SO170349880  
Customer account 446518  
Purchase Order Q144744

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	35.00	70.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	70.00
Shipping	0.00
Sales Tax	6.16
Total	76.16
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 76.16</b>

INVOICE EXCEEDS CONTRACT BY \$10.34. THIS IS DUE TO NO SALES TAX INCLUDED FOR SHIPPING ( $\$117.59 \times 8.8\% = \$10.34$ )

REMAINING CONTRACT FUNDS: 65.82  
TAX 12.34  
76.16

**Claar, Kim**

---

**From:** Snider, Ryan  
**Sent:** Thursday, February 08, 2018 1:00 PM  
**To:** Claar, Kim  
**Subject:** RE: Axon Inv SI1519852: Wall Mount Brackets

yes

Officer Ryan Snider  
Technical Assistance Response Unit  
Spokane Police Department  
Desk: 509-363-8225 | Cell: 509-863-6597  
[rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)

---

**From:** Claar, Kim  
**Sent:** Thursday, February 08, 2018 11:59 AM  
**To:** Snider, Ryan <[rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)>  
**Subject:** Axon Inv SI1519852: Wall Mount Brackets

Hi Ryan,

It looks like the two wall mount brackets arrived after the main order from Axon (see attached invoice). Did you receive these?

Thanks!

***Kim Claar***

Accounts Payable | Spokane Police Department  
509.625.4067 | 509.625.4066 (fax) | [kclaar@spokanepolice.org](mailto:kclaar@spokanepolice.org)  
Tues-Fri 8-5 PST

budget codes from Erika for axon quote #Q-144744-2 and allocated dollar amounts

budget code	description	item # to use per ryan	item \$	subtotal	tax	total	freight	add .01 tax round up	all in total
5901 79115 21250 54820	software maintenance	87026	288.00						
		80082	9,480.00						
5901 79115 21250 53524	cameras	80052	1,800.00	11,568.00	1,017.98	12,585.98		0.01 (tax adj up)	12,585.99
5901 79115 21250 53502	items relating to cameras (cables, mounts,	74001	5,985.00	5,985.00	526.68	6,511.68	117.59 added freight from quote		6,629.27
		70033	70.00						
0500 15100 15300 53104	prosecutor licenses	74008	2,990.00	3,060.00	269.28	3,329.28			3,329.28
		80022	1,560.00	1,560.00	137.28	1,697.28			1,697.28
									<u>24,241.82</u>
		subtotal	22,173.00						
		tax	1,951.22						
		total	24,124.22						
		freight	117.59						
		grand total	24,241.81						

→ NO TAX INCLUDED ON CONTRACT: 810,34

NOTE: I PUT THE SHIPPING AND HANDLING ON THE CAMERA BUDGET quote rounded up tax +.01

grand total entered as:

24,241.82 (double checked for total)



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RC 2013-0689 001  
**Invoice**

Invoice No ..... SI1340216  
Invoice date ..... 11/22/2013  
Page ..... 1 of 2  
Sales order ..... SO130042998  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONT  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 446518  
RMA number .....  
Mode of delivery ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11002	-	HANDLE, BLACK, CLASS III, X26P	220	220	0	848.40	186,648.00
11004		WARRANTY, 4 YEAR, X26P	220	220	0	269.99	59,397.80
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	220	220	0	49.95	10,989.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	220	220	0	51.55	11,341.00

LESS 26,400.00  
160,248.00

PLEASE REFERENCE OPR 2013-0689 ON ALL PAPERWORK.

RECEIVED  
DEC 04 2013

RECEIVED  
FEB 04 2014  
ACCOUNTING

BY: \_\_\_\_\_

263,854.88 +  
14,364.57 +  
12,327.57 -  
003.....  
265,891.78 ◇

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 12/22/2013

OK to Pay per E. Wade

Sales Amount	268,375.80
Misc./Handling	-26,400.00
Shipping Freight & Handling	760.97
Sales Tax	21,118.11
Total	263,854.88
Amount Received	0.00
<b>BALANCE DUE</b>	<b>263,854.88 US</b>



**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.





Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1345158  
Invoice date ..... 1/9/2014  
Page ..... 1 of 1  
Sales order ..... SO140000895  
Purchase order ..... 2013-0689  
Your ref. ....  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 446518  
RMA number .....  
Mode of delivery ..... Fedex - Standard  
Terms of delivery ..... FOB Scottsdale (No

BILL TO:  
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11010	X1	XPPM, BATTERY PACK, X26P	220	220	0	59.95	13,189.00

MUST SHIP TODAY 1/9/13 - STANDARD OVERNIGHT SHIPPING

RECEIVED  
JAN 14 2014  
BY: \_\_\_\_\_

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 2/8/2014

Sales Amount	13,189.00
Misc./Handling	0.00
Shipping Freight & Handling	25.87
Sales Tax	1,149.70
Total	14,364.57
Amount Received	0.00
<b>BALANCE DUE</b>	<b>14,364.57 US</b>





Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Credit note

Invoice No .....: CN 069448  
Invoice date .....: 1/31/2014  
Page .....: 1 of 1  
Sales order .....: SO140000693  
Purchase order .....:  
Your ref. ....:  
Our ref. ....:  
Payment .....:  
Invoice account .....: 446518  
RMA number .....: RMA010851  
Mode of delivery .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No

BILL TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	-220	-220	0	51.55	-11,341.00

RECEIVED  
FEB 13 2014  
BY: \_\_\_\_\_

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 1/31/2014

Sales Amount	-11,341.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	-986.67
Total	-12,327.67
Amount Received	0.00
<b>BALANCE DUE</b>	<b>-12,327.67 US</b>





TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip ..... PKG 581322  
Ship date ..... 1/7/2014  
Page ..... 1 of 2  
Sales order ..... SO140000511  
Customer account ..... 465323  
Purchase order .....  
Your ref. .... RMAT010843  
Sales rep. .... 00349  
Ship Via ..... Fedex - 2 Day  
Terms of delivery ..... FOB Scottsdale (No  
RMA number .....

BILL TO:  
SPOKANE POLICE DEPT/ACADEMY  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

SHIP TO:  
SPOKANE POLICE DEPT/ACADEMY  
ATTN: S. KENDALL  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	62.00	EA	62.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### BOX: 0001

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      50.00

### BOX: 0002

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      12.00

RECEIVED  
JAN 22 2014  
BY: \_\_\_\_\_

TOTAL QUANTITY ORDERED

62.00

TOTAL QUANTITY SHIPPED

62.00

AI





TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED  
JAN 14 2014  
BY: \_\_\_\_\_

## Packing slip

Packing slip .....: PKG 581322  
Ship date .....: 1/7/2014  
Page .....: 1 of 2  
Sales order .....: SO140000511  
Customer account .....: 465323  
Purchase order .....:  
Your ref. ....: RMAT010843  
Sales rep. ....: 00349  
Ship Via .....: Fedex - 2 Day  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

### BILL TO:

SPOKANE POLICE DEPT/ACADEMY  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

### SHIP TO:

SPOKANE POLICE DEPT/ACADEMY  
ATTN: S. KENDALL  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	62.00	EA	62.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### BOX: 0001

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      50.00

### BOX: 0002

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      12.00

TOTAL QUANTITY ORDERED

62.00

TOTAL QUANTITY SHIPPED

62.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law. TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.





TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED  
JAN 22 2014

BY: \_\_\_\_\_  
BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 1 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRA  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RMA number .....

SHIP TO:  
SPOKANE POLICE DEPT.  
ATTN: FRANK STRAUB  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11002	-	HANDLE, BLACK, CLASS III, X26P	220.00	EA	220.00
11004	-	WARRANTY, 4 YEAR, X26P	220.00	EA	220.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	220.00	EA	220.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	220.00	EA	220.00

PLEASE REFERENCE OPR 2013-0689 ON ALL PAPERWORK.

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000ME8	11002	HANDLE, BLACK, CLASS III, X26P	X12000ME8	1/3/2019
11002	X12000MEA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MEA	1/3/2019
11002	X12000MEK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MEK	1/3/2019
11002	X12000MF1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MF1	1/3/2019
11002	X12000MF5	11002	HANDLE, BLACK, CLASS III, X26P	X12000MF5	1/3/2019
11002	X12000MFF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFF	1/3/2019
11002	X12000MFM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFM	1/3/2019
11002	X12000MFN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFN	1/3/2019
11002	X12000MFT	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFT	1/3/2019
11002	X12000MFW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFW	1/3/2019
11002	X12000MFX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFX	1/3/2019
11002	X12000MH1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH1	1/3/2019
11002	X12000MH2	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH2	1/3/2019
11002	X12000MH4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH4	1/3/2019
11002	X12000MHD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHD	1/3/2019
11002	X12000MHE	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHE	1/3/2019
11002	X12000MHH	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHH	1/3/2019
11002	X12000MHN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHN	1/3/2019
11002	X12000MHW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHW	1/3/2019
11002	X12000MHX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHX	1/3/2019
11002	X12000MK1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK1	1/3/2019
11002	X12000MK3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK3	1/3/2019
11002	X12000MK9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK9	1/3/2019
11002	X12000MKA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKA	1/3/2019

TOTAL QUANTITY ORDERED

880.00

TOTAL QUANTITY SHIPPED

880.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

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**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

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**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

"Protect Life" is a trademark of TASER International, Inc., and TASER and the "Circle and Lightning Bolt" logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.



TASER International  
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SCOTTSDALE, AZ 85255  
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FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip ..... PKG 575769  
Ship date ..... 11/22/2013  
Page ..... 3 of 8  
Sales order ..... SO130042998  
Customer account ..... 446518  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONTRA  
Sales rep. .... Admin  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000MKM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKM	1/3/2019
11002	X12000MKV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKV	1/3/2019
11002	X12000MM1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM1	1/3/2019
11002	X12000MM3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM3	1/3/2019
11002	X12000MM4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM4	1/3/2019
11002	X12000MM7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM7	1/3/2019
11002	X12000MM9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM9	1/3/2019
11002	X12000MMD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMD	1/3/2019
11002	X12000MMF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMF	1/3/2019
11002	X12000MMH	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMH	1/3/2019
11002	X12000MMK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMK	1/3/2019
11002	X12000MMW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMW	1/3/2019
11002	X12000MN6	11002	HANDLE, BLACK, CLASS III, X26P	X12000MN6	1/3/2019
11002	X12000MN9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MN9	1/3/2019
11002	X12000MNK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNK	1/3/2019
11002	X12000MNR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNR	1/3/2019
11002	X12000MNT	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNT	1/3/2019
11002	X12000MNV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNV	1/3/2019
11002	X12000MNW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNW	1/3/2019
11002	X12000MNX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNX	1/3/2019
11002	X12000MNY	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNY	1/3/2019
11002	X12000MPA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPA	1/3/2019
11002	X12000MPC	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPC	1/3/2019
11002	X12000MPK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPK	1/3/2019
11002	X12000MPM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPM	1/3/2019
11002	X12000MPN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPN	1/3/2019
11002	X12000MPP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPP	1/3/2019
11002	X12000MT7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MT7	1/3/2019
11002	X12000MW2	11002	HANDLE, BLACK, CLASS III, X26P	X12000MW2	1/3/2019
11002	X12000MW4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MW4	1/3/2019
11002	X12000MWK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWK	1/3/2019
11002	X12000MWN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWN	1/3/2019
11002	X12000MWP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWP	1/3/2019
11002	X12000MWR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWR	1/3/2019
11002	X12000MWV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWV	1/3/2019
11002	X12000MWX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MWX	1/3/2019
11002	X12000MX3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MX3	1/3/2019
11002	X12000MX7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MX7	1/3/2019
11002	X12000MXA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXA	1/3/2019
11002	X12000MXD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXD	1/3/2019
11002	X12000MXP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXP	1/3/2019
11002	X12000MY0	11002	HANDLE, BLACK, CLASS III, X26P	X12000MY0	1/3/2019
11002	X12000MY6	11002	HANDLE, BLACK, CLASS III, X26P	X12000MY6	1/3/2019
11002	X12000MYC	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYC	1/3/2019
11002	X12000MYD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYD	1/3/2019
11002	X12000MYF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYF	1/3/2019
11002	X12000MYP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYP	1/3/2019
11002	X12000MYR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYR	1/3/2019
11002	X12000MYV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYV	1/3/2019
11002	X12000N05	11002	HANDLE, BLACK, CLASS III, X26P	X12000N05	1/3/2019
11002	X12000N0C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0C	1/3/2019
11002	X12000N0H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0H	1/3/2019
11002	X12000N0K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0K	1/3/2019



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## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 4 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRA  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RM

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000N0P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0P	1/3/2019
11002	X12000N18	11002	HANDLE, BLACK, CLASS III, X26P	X12000N18	1/3/2019
11002	X12000N1N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N1N	1/3/2019
11002	X12000N1X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N1X	1/3/2019
11002	X12000N2A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2A	1/3/2019
11002	X12000N2H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2H	1/3/2019
11002	X12000N2N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2N	1/3/2019
11002	X12000N2R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2R	1/3/2019
11002	X12000N2V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2V	1/3/2019
11002	X12000N2X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2X	1/3/2019
11002	X12000N2Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2Y	1/3/2019
11002	X12000N30	11002	HANDLE, BLACK, CLASS III, X26P	X12000N30	1/3/2019
11002	X12000N36	11002	HANDLE, BLACK, CLASS III, X26P	X12000N36	1/3/2019
11002	X12000N38	11002	HANDLE, BLACK, CLASS III, X26P	X12000N38	1/3/2019
11002	X12000N3H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3H	1/3/2019
11002	X12000N3K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3K	1/3/2019
11002	X12000N3M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3M	1/3/2019
11002	X12000N3N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3N	1/3/2019
11002	X12000N3P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3P	1/3/2019
11002	X12000N3V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3V	1/3/2019
11002	X12000N3W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3W	1/3/2019
11002	X12000N3Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3Y	1/3/2019
11002	X12000N40	11002	HANDLE, BLACK, CLASS III, X26P	X12000N40	1/3/2019
11002	X12000N41	11002	HANDLE, BLACK, CLASS III, X26P	X12000N41	1/3/2019
11002	X12000N42	11002	HANDLE, BLACK, CLASS III, X26P	X12000N42	1/3/2019
11002	X12000N45	11002	HANDLE, BLACK, CLASS III, X26P	X12000N45	1/3/2019
11002	X12000N47	11002	HANDLE, BLACK, CLASS III, X26P	X12000N47	1/3/2019
11002	X12000N48	11002	HANDLE, BLACK, CLASS III, X26P	X12000N48	1/3/2019
11002	X12000N4H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4H	1/3/2019
11002	X12000N4K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4K	1/3/2019
11002	X12000N4M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4M	1/3/2019
11002	X12000N4P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4P	1/3/2019
11002	X12000N4T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4T	1/3/2019
11002	X12000N4V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4V	1/3/2019
11002	X12000N4W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4W	1/3/2019
11002	X12000N4X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4X	1/3/2019
11002	X12000N52	11002	HANDLE, BLACK, CLASS III, X26P	X12000N52	1/3/2019
11002	X12000N54	11002	HANDLE, BLACK, CLASS III, X26P	X12000N54	1/3/2019
11002	X12000N56	11002	HANDLE, BLACK, CLASS III, X26P	X12000N56	1/3/2019
11002	X12000N57	11002	HANDLE, BLACK, CLASS III, X26P	X12000N57	1/3/2019
11002	X12000N58	11002	HANDLE, BLACK, CLASS III, X26P	X12000N58	1/3/2019
11002	X12000N5D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5D	1/3/2019
11002	X12000N5N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5N	1/3/2019
11002	X12000N5P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5P	1/3/2019
11002	X12000N5V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5V	1/3/2019
11002	X12000N5X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5X	1/3/2019
11002	X12000N5Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5Y	1/3/2019
11002	X12000N60	11002	HANDLE, BLACK, CLASS III, X26P	X12000N60	1/3/2019
11002	X12000N61	11002	HANDLE, BLACK, CLASS III, X26P	X12000N61	1/3/2019
11002	X12000N62	11002	HANDLE, BLACK, CLASS III, X26P	X12000N62	1/3/2019
11002	X12000N64	11002	HANDLE, BLACK, CLASS III, X26P	X12000N64	1/3/2019
11002	X12000N67	11002	HANDLE, BLACK, CLASS III, X26P	X12000N67	1/3/2019
11002	X12000N68	11002	HANDLE, BLACK, CLASS III, X26P	X12000N68	1/3/2019



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## Packing slip

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Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000N6A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6A	1/3/2019
11002	X12000N6D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6D	1/3/2019
11002	X12000N6E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6E	1/3/2019
11002	X12000N6F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6F	1/3/2019
11002	X12000N6H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6H	1/3/2019
11002	X12000N6M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6M	1/3/2019
11002	X12000N6P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6P	1/3/2019
11002	X12000N6V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6V	1/3/2019
11002	X12000N6W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6W	1/3/2019
11002	X12000N6X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6X	1/3/2019
11002	X12000N6Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6Y	1/3/2019
11002	X12000N72	11002	HANDLE, BLACK, CLASS III, X26P	X12000N72	1/3/2019
11002	X12000N73	11002	HANDLE, BLACK, CLASS III, X26P	X12000N73	1/3/2019
11002	X12000N74	11002	HANDLE, BLACK, CLASS III, X26P	X12000N74	1/3/2019
11002	X12000N75	11002	HANDLE, BLACK, CLASS III, X26P	X12000N75	1/3/2019
11002	X12000N77	11002	HANDLE, BLACK, CLASS III, X26P	X12000N77	1/3/2019
11002	X12000N78	11002	HANDLE, BLACK, CLASS III, X26P	X12000N78	1/3/2019
11002	X12000N7A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7A	1/3/2019
11002	X12000N7C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7C	1/3/2019
11002	X12000N7F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7F	1/3/2019
11002	X12000N7H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7H	1/3/2019
11002	X12000N7M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7M	1/3/2019
11002	X12000N7N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7N	1/3/2019
11002	X12000N7P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7P	1/3/2019
11002	X12000N7R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7R	1/3/2019
11002	X12000N7T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7T	1/3/2019
11002	X12000N7V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7V	1/3/2019
11002	X12000N7Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N7Y	1/3/2019
11002	X12000N81	11002	HANDLE, BLACK, CLASS III, X26P	X12000N81	1/3/2019
11002	X12000N84	11002	HANDLE, BLACK, CLASS III, X26P	X12000N84	1/3/2019
11002	X12000N85	11002	HANDLE, BLACK, CLASS III, X26P	X12000N85	1/3/2019
11002	X12000N8A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8A	1/3/2019
11002	X12000N8C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8C	1/3/2019
11002	X12000N8D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8D	1/3/2019
11002	X12000N8E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8E	1/3/2019
11002	X12000N8F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8F	1/3/2019
11002	X12000N8M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8M	1/3/2019
11002	X12000N8N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8N	1/3/2019
11002	X12000N8P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8P	1/3/2019
11002	X12000N8T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8T	1/3/2019
11002	X12000N8V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8V	1/3/2019
11002	X12000N8Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N8Y	1/3/2019
11002	X12000N91	11002	HANDLE, BLACK, CLASS III, X26P	X12000N91	1/3/2019
11002	X12000N98	11002	HANDLE, BLACK, CLASS III, X26P	X12000N98	1/3/2019
11002	X12000N99	11002	HANDLE, BLACK, CLASS III, X26P	X12000N99	1/3/2019
11002	X12000N9C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9C	1/3/2019
11002	X12000N9E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9E	1/3/2019
11002	X12000N9H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9H	1/3/2019
11002	X12000N9M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9M	1/3/2019
11002	X12000N9P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9P	1/3/2019
11002	X12000N9R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9R	1/3/2019
11002	X12000N9T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9T	1/3/2019
11002	X12000N9W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9W	1/3/2019





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## Packing slip

Packing slip ..... PKG 575769  
Ship date ..... 11/22/2013  
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Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000N9X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9X	1/3/2019
11002	X12000NA2	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA2	1/3/2019
11002	X12000NA3	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA3	1/3/2019
11002	X12000NA4	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA4	1/3/2019
11002	X12000NA5	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA5	1/3/2019
11002	X12000NA6	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA6	1/3/2019
11002	X12000NA8	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA8	1/3/2019
11002	X12000NA9	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA9	1/3/2019
11002	X12000NAE	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAE	1/3/2019
11002	X12000NAH	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAH	1/3/2019
11002	X12000NAM	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAM	1/3/2019
11002	X12000NAN	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAN	1/3/2019
11002	X12000NAR	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAR	1/3/2019
11002	X12000NAT	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAT	1/3/2019
11002	X12000NAV	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAV	1/3/2019
11002	X12000NAW	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAW	1/3/2019
11002	X12000NAY	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAY	1/3/2019
11002	X12000NC2	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC2	1/3/2019
11002	X12000NC4	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC4	1/3/2019
11002	X12000NC5	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC5	1/3/2019
11002	X12000NC6	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC6	1/3/2019
11002	X12000NCE	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCE	1/3/2019
11002	X12000NCF	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCF	1/3/2019
11002	X12000NCH	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCH	1/3/2019
11002	X12000NCM	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCM	1/3/2019
11002	X12000NCN	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCN	1/3/2019
11002	X12000NCP	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCP	1/3/2019
11002	X12000NCR	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCR	1/3/2019
11002	X12000NCT	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCT	1/3/2019
11002	X12000NCW	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCW	1/3/2019
11002	X12000NCX	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCX	1/3/2019
11002	X12000NCY	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCY	1/3/2019
11002	X12000ND0	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND0	1/3/2019
11002	X12000ND5	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND5	1/3/2019
11002	X12000ND6	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND6	1/3/2019
11002	X12000ND7	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND7	1/3/2019
11002	X12000ND9	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND9	1/3/2019

### BOX: 0001

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N42, X12000N4H, X12000N4W, X12000N56, X12000N62, X12000N6D, X12000N6W, X12000N74, X12000N75, X12000N7V  
X12000N81, X12000N99, X12000N9H, X12000N9M, X12000N9W, X12000NA2, X12000NA8, X12000NCH, X12000ND7  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0002

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N4V, X12000N58, X12000N5D, X12000N5X, X12000N5Y, X12000N60, X12000N64, X12000N6Y, X12000N7F, X12000N7N  
X12000N85, X12000N8A, X12000N8D, X12000N8V, X12000N8Y, X12000N91, X12000N9E, X12000NA5, X12000ND9  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00



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Terms of delivery ..... FOB Scottsdale  
RMA number .....

### BOX: 0003

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N47, X12000N4K, X12000N4X, X12000N54, X12000N6E, X12000N6M, X12000N6P, X12000N72, X12000N7M, X12000N8N  
X12000NAM, X12000NAN, X12000NAR, X12000NAW, X12000NAY, X12000NC5, X12000NCN, X12000NCW, X12000ND6  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0004

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MMF, X12000MMH, X12000MN6, X12000MX7, X12000MXD, X12000NOC, X12000NOP, X12000N1X, X12000N2A, X12000N38  
X12000N3H, X12000N40, X12000N41, X12000N4M, X12000N57, X12000N5N, X12000N7R, X12000N8P, X12000N8T  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0005

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N3V, X12000N5P, X12000N61, X12000N68, X12000N6H, X12000N6V, X12000N6X, X12000N84, X12000N9P, X12000NA3  
X12000NA9, X12000NAE, X12000NAH, X12000NAV, X12000NC4, X12000NCM, X12000NCX, X12000NCY, X12000ND0  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0006

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFT, X12000MH1, X12000MH4, X12000MHN, X12000MHX, X12000MK9, X12000MKM, X12000MM1, X12000MM3, X12000MM4  
X12000MMK, X12000MMW, X12000MNY, X12000MWP, X12000MXA, X12000MXP, X12000MY0, X12000N18, X12000N1N  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0007

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N3W, X12000N3Y, X12000N45, X12000N48, X12000N4P, X12000N52, X12000N5V, X12000N6A, X12000N78, X12000N8C  
X12000N8M, X12000NA4, X12000NA6, X12000NAT, X12000NC2, X12000NCE, X12000NCP, X12000NCR, X12000NCT  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0008

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MM7, X12000MM9, X12000MN9, X12000MX3, X12000N0H, X12000N2H, X12000N2N, X12000N2R, X12000N2W, X12000N2X  
X12000N30, X12000N36, X12000N3K, X12000N3M, X12000N3N, X12000N3P, X12000N6F, X12000N8F, X12000NCF  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0009

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFF, X12000MFM, X12000MFN, X12000MHE, X12000MNT, X12000MNV, X12000MNW, X12000MNX, X12000MPA, X12000MPK  
X12000MPM, X12000MPP, X12000MW2, X12000MW4, X12000MWN, X12000MWR, X12000MWV, X12000MWX, X12000N05  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0010



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 8 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRAC  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RMA number .....

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFW, X12000MFX, X12000MH2, X12000MHD, X12000MHH, X12000MHW, X12000MK1, X12000MK3, X12000MKV, X12000MMD  
X12000MWK, X12000MY6, X12000MYC, X12000MYD, X12000MYF, X12000MYP, X12000MYR, X12000MYV, X12000N0K  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0011

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N2Y, X12000N4T, X12000N67, X12000N73, X12000N77, X12000N7A, X12000N7C, X12000N7H, X12000N7P, X12000N7T  
X12000N7Y, X12000N8E, X12000N98, X12000N9C, X12000N9R, X12000N9T, X12000N9X, X12000NC6, X12000ND5  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0012

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 11.00  
X12000ME8, X12000MEA, X12000MEK, X12000MF1, X12000MF5, X12000MKA, X12000MNK, X12000MNR, X12000MPC, X12000MPN  
X12000MT7  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 11.00

### BOX: 0013

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0014

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0015

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0016

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0017

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 150.00

### BOX: 0018

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 20.00

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 70.00





Packing slip	PKG 581726
Ship date	1/9/2014
Page	1 of 2
Sales order	SO140000895
Customer account	446518
Purchase order	2013-0689
Your ref.	
Sales rep.	Admin
Ship Via	Fedex - Standard
Terms of delivery	FOB Scottsdale (No
RMA number	

BY: \_\_\_\_\_

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11010	X1	XPPM, BATTERY PACK, X26P	220.00	EA	220.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Item: 11010	XPPM, BATTERY PACK, X26P	Quantity:	120.00
-------------	--------------------------	-----------	--------

Item: 11010	XPPM, BATTERY PACK, X26P	Quantity:	50.00
-------------	--------------------------	-----------	-------

Item: 11010	XPPM, BATTERY PACK, X26P	Quantity:	50.00
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A1

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
**(Effective January 15, 2013)**

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-line shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary Information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. © 2013 TASER International, Inc. All rights reserved.



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED

MAR 02 2012

PARKS AND REC DEPT

BILL TO:  
CITY OF SPOKANE PARKS & REC.  
507 N. HOWARD  
ATTN: ACCOUNTS PAYABLE  
SPOKANE, WA 99201

# Invoice

Invoice No ..... SI1278013  
Invoice date ..... 2/23/2012  
Page ..... 1 of 2  
Sales order ..... SO120007352  
Customer account ..... 373034  
Purchase order ..... Jeffrey Bailey  
Your ref. ....  
Our ref. .... 00776  
Payment ..... Net 30  
Invoice account ..... 373034  
RMA number .....

SHIP TO:  
CITY OF SPOKANE PARK & REC.  
507 N. HOWARD  
SPOKANE, WA 99201

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26549	A	X26E KIT - BLACK/BLACK, XDPM, W/O HOLSTER	1	1	0	812.00	812.00
26701	L	XDPM BATTERY PK ASSEMBLED	2	2	0	38.95	77.90
44952	B	Holster - Blade Tech w/Tek-Lok	1	1	0	32.95	32.95

PLEASE SEE REVERSE SIDE FOR RETURN AND EXCHANGE POLICY. ALL PAST DUE ACCOUNTS WILL BE CHARGED 1.5% PER MONTH. SHIPPING AND HANDLING CHARGES ARE NON-REFUNDABLE. ALL SHIPMENTS FOB SCOTTSDALE.

Payment due 3/24/2012

Sales Amount	922.85
Misc./Handling	0.00
Shipping Freight & Handling	8.50
Excise Tax	0.00
Sales Tax	81.01
Total	1,012.36
Amount Received	0.00
<b>BALANCE DUE</b>	<b>1,012.36 US</b>

REPORT: RW4001  
SYSTEM: FMSPO  
USER: AEM1400

CITY OF SPOKANE  
IN-HOUSE COPY OF PURCHASE ORDER

DATE: 02/22/12  
TIME: 16:32  
PAGE: 1

PURCHASE ORDER DATE: 02/22/2012  
DELIVERY DUE: 03/23/2012

PO#: PP 10181-000  
REQ#: RK 10181-001

VENDOR: TASER INT'L  
037578  
7860 E MCCLAIN DR STE 2  
SCOTTSDALE AZ 85260

SHIP TO: RIVERFRONT PARK  
CITY OF SPOKANE  
SPOKANE PARK & RECREATION  
507 N HOWARD ST  
SPOKANE WA 99201

REQUESTOR: JEFF BAILEY EXT 6609

BUYER: JEFFREY R. BAILEY

PER SOLE SOURCE DOCUMENT BY JEFF BAILEY - 2/20/12

AND SOLE SOURCE LETTER FROM VENDOR

TOTAL: 1,003.14

QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	TASER X26E BLACK W/ BLACK GRIP PLATES	\$ 812.00	\$ 812.00

BUDGET ACCT.: 1400-54300-18300-53201-99999

2	EA	XDPM EXTENDED POWER MAGAZINE DIGITAL	\$ 38.95	\$ 77.90
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BUDGET ACCT.: 1400-54300-18300-53201-99999

1	EA	BLADE TECH HOLSTER RIGHT HAND	\$ 32.95	\$ 32.95
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BUDGET ACCT.: 1400-54300-18300-53201-99999

1	EA	WA STATE SALES TAX	\$ 80.29	\$ 80.29
---	----	--------------------	----------	----------

BUDGET ACCT.: 1400-54300-18300-53201-99999

**RECEIVING COPY**

Certification: I, the undersigned certify  
that the materials have been furnished, the services  
rendered, or the labor performed as described, and that  
the claim is a just, due and unpaid obligation against  
the City of Spokane. I am authorized to authenticate  
and certify this claim.

By:   
Signature

Title

Dated: 2/22/12

**CITY OF  
SPOKANE  
PARKS  
& RECREATION**

20-Feb-12

**APPROVED:**

**Ship To:** Riverfront Park

**Attn:** Jeffrey Bailey

P.O. #: PP 10181

**Contact Person:** Josh Durr

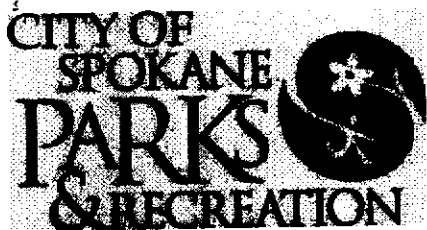
**Phone #: 1-800-978-2737**

**State:** *AZ*

**Zip:**

85255-6311

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	1	Taser X26E Black/Black Grip Plates	\$812.00	\$812.00
2	2	XDPM Extended Digital Power Magazine	\$38.95	\$77.90
1	1	Blade Tech Holster - Right Hand	\$32.95	\$32.95
			<b>TOTAL:</b>	<b>\$ 922.85</b>
			<b>TAX:</b>	<b>\$ 80.29</b>
			<b>GRAND TOTAL</b>	<b>\$ 1,003.14</b>



## SOLE SOURCE JUSTIFICATION FORM

Requisition Item: Taser International X26 ECD's

Requisition Number: \_\_\_\_\_

Prior Purchase Order Number (if item had been approved previously): PP-009473-000

1. Describe the item and its function.

The Taser is a Electromagnetic Control Device used in Law Enforcement Agencies around the county to subdue combative/aggressive subject. It is used as a less lethal alternative.

2. The item is a sole source\* because:

- ☒ sole provider of a licensed or patented good or service
- ☒ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
- ☒ sole provider of goods and services for which the City has established a standard\*\*
- ☒ sole provider of factory-authorized warranty service
- ☐ sole provider of goods or services that will meet the specialized needs of the City or perform the intended function (detail below or in an attachment)
- ☐ the vendor/distributor is a holder of a used item that would represent good value and is advantageous to the City (attach information on market price survey, availability, etc.)

3. What necessary features does this vendor provide which are not available from other vendors? Be specific.

Taser International is the only company that makes the Taser (ECD) so no alternative is applicable.

4. What steps were taken to verify that these features are not available elsewhere?

Taser International is the only company that makes the Taser (ECD) so no alternative is applicable.

- ☐ other brands/manufacturers were examined (list phone numbers and names, and explain why these were not suitable):
- ☐ other vendors were contacted (list phone numbers and names, and explain why these were not suitable):
- ☒ other (please explain):

Department: Parks and Recreation

Department Contact: Jeffrey Bailey

Phone: 509-625-6609

Requested Vendor: Taser International

Vendor's Address: \_\_\_\_\_

Vendor Contact: Taser Representative Josh Phone: 1.800.978.2737

Cost Estimate: \$1050.00

If the cost of the sole source procurement is greater than the appropriate procurement threshold for department action, immediately contact the Purchasing Division or City Attorney's Office as appropriate.

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

  
Signature of Requestor  
(must be an authorized Department Buyer)

Date

2/20/2012

  
Signature of Department Head or Designee

Date

2/22/12  
2/21/12

Approval by Purchasing (when applicable)

Date

\* Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.

\*\* Procurements of items for which the City has established a standard by designating a brand or manufacturer or by pre-approving via a testing shall be competitively bid if there is more than one vendor of the item.





17800 N. 85th St. \* Scottsdale, Arizona \* 85255 \* 1-480-991-0797 \* Fax 1-480-991-0791 \* www.taser.com

February 20, 2012

## SOLE SOURCE LETTER FOR TASER INTERNATIONAL PRODUCTS

This letter is to confirm TASER International is the sole source manufacturer of the following TASER brand products:

- **Electronic control devices (ECDs):**
  1. TASER X2™ Models: 22002, and 22003.
  2. TASER X3® Models: 33209, and 33210.
  3. TASER X26™ Models: 26511, 26523, 26517, 26011, 26014, 26026, 26023, 26020, 26017, 26311, 26314, 26326, 26323, 26320, 26317, 26512, 26524, 26518, 26012, 26015, 26027, 26024, 26021, 26018, 26312, 26315, 26327, 26324, 26321, 26318, 26029, 26049, 26082, 26083, 26088, 26089, 26092, 26097, 26095, 26096, 26093, 26094, 26084, 26085, 26086, and 26087.
  4. TASER X3W™ Models: 33228, and 33229.
- **Optional Extended Warranties for ECDs:**
  1. X2 ECD - 4-year extended warranty, item number 22014.
  2. X26 ECD - 1-year extended warranty, item number 26730.
  3. X26 ECD - 4-year extended warranty, item number 26744.
  4. X3 ECD - 1-year extended warranty, item number 33500.
  5. X3 ECD - 3-year extended warranty, item number 33501.
  6. X3W ECD - 1-year extended warranty, item number 33503
  7. X3W ECD - 2-year extended warranty, item number 33502
- **TASER ECD cartridges compatible with the X26, M26™ and Shockwave™ ECDs (required for these ECDs to function in the probe deployment mode):**
  1. 15-foot Model 34200.
  2. 21-foot Model 44200.
  3. 21-foot non-conductive Model 44205.
  4. 25-foot Model 44203.
  5. 35-foot Model 44206.
- **TASER Smart cartridges compatible with the X2, X3, and X3W ECDs (required for these ECDs to function in the probe deployment mode):**
  1. 15-foot Model 22150.
  2. 25-foot Model 22151.
  3. 35-foot Model 22152.
  4. Inert Simulator 25-foot Model 22155.
  5. 25-foot non-conductive Model 22157.
- **TASER CAM™ recorder, Model 26750 (full video and audio) and 26753 (full video and NO audio).**
  1. The TASER CAM can be downloaded by USB with the TASER CAM Download Kit, Model 26737.
- **TASER CAM™ HD recorder, Model 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature), Model 26820.**
  1. TASER CAM HD replacement battery, Model 26764.
  2. The TASER CAM HD can be downloaded by USB with the TASER CAM HD Download Kit, Model 26762.
  3. TASER CAM HD optional 4-year extended warranty, Item Number 26763.
- **Power Modules for X26 ECD: Digital Power Magazine (DPM) Model 26700; eXtended Digital Power Magazine (XDPM) model 26701; and Controlled Digital Power Magazine (CDPM), Models 26702 and 26703.**

- Power Modules for X2 ECD: Performance Power Magazine (PPM) Model 22010; Tactical Performance Power Magazine (TPPM) Model 22012; and Automatic Shut-Down Power Magazine (APPM) Model 22011.
- Power Module for X3 and X3W ECDs: Enhanced Digital Power Magazine (EPM) Model 33203
- TASER eXtended Range Electronic Projectile (XREP®), Models 50002 and 50005. TASER International's XREP rounds may be fired by the TASER X12™ Less Lethal Shotgun (LLS) by Mossberg, manufactured by Mossberg®, TASER Model 50024.
- TASER Shockwave ECD, Models 90012, 90011, 90013, and 90010. The TASER Shockwave-ECD runs off of a Shockwave Power Magazine (SPM), Model 90007.
- TASER AXON™ system:
  1. AXON Tactical Computer (ATC) Model 70000.
  2. AXON Com Hub user interface Model 70001 (regular length cable) and 70002 (long cable).
  3. AXON HeadCam headgear Model 70010.
  4. AXON Headband Model 70011.
  5. AXON Ballcap Mount Model 70944.
  6. AXON Collar Mount Model 70022.
  7. AXON Bat Holster Model 70900.
  8. AXON Radio Integration Cable 3.5 MM Motorola Model 70918.
  9. AXON Training Model 85014.
  10. AXON Kit Model 70941 (Includes 70000, 70001, 70010, and 70011).
  11. SYNAPSE™ Evidence Transfer Manager (ETM) Models 70926, 70927, 70928, 70936 and 70929.
  12. EVIDENCE.com™ services 1-year subscription license Model 85018.
- TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023

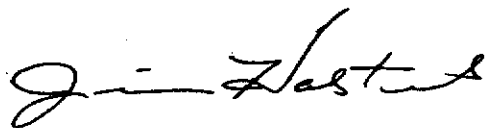
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<p><b>ProForce Law Enforcement</b>  <b>3009 North Highway 89</b>  <b>Prescott, AZ 86301</b>  <b>Phone: 800-367-5855</b>  <b>Fax: 928-445-3468</b></p>	<p><b>TASER International, Inc.</b>  <b>17800 N. 85<sup>th</sup> Street</b>  <b>Scottsdale, AZ 85255</b>  <b>Phone: 480-905-2000 or 800-978-2737</b>  <b>Fax: 480-891-0791</b></p>
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Please contact us at 1-800-978-2737 with any questions.

Sincerely,



Jim Halsted  
 Vice President, LE Sales  
 TASER International, Inc.

DATE ISSUED **February 22, 2012**

Page 1 of 1

**MAIL INVOICES TO**  
**CITY OF SPOKANE**  
Parks & Rec. Accounts Payable  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3317



**CITY OF SPOKANE**  
**PARKS AND RECREATION DEPT.**  
808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201-3317  
TELEPHONE (509) 625-6248  
FAX (509) 625-6205

Purchase Order Number  
**PP-010181-000**  
This number must appear  
on all invoices, papers and  
shipments

**Vendor:** TASER INT'L  
7860 E MCCLAIN DR STE 2  
SCOTTSDALE AZ 85260

**Ship To:** RIVERFRONT PARK  
CITY OF SPOKANE  
SPOKANE PARK & RECREATION  
507 N HOWARD ST  
SPOKANE WA 99201

BUYER		BUYER PHONE #	TERMS	F.O.B.	DELIVERY DATE
JEFFREY R. BAILEY		509-625-6609	NET 30 DAYS	DESTINATION	03-23-2012
Quantity	U/M	Part Number/ Description		Unit Price	Total
		PER SOLE SOURCE DOCUMENT BY JEFF BAILEY - 2/20/12			
		AND SOLE SOURCE LETTER FROM VENDOR			
1	EA	TASER X26E BLACK W/ BLACK GRIP PLATES		812.00	812.00
2	EA	XDPM EXTENDED POWER MAGAZINE DIGITAL		38.95	77.90
1	EA	BLADE TECH HOLSTER RIGHT HAND		32.95	32.95
1	EA	WA STATE SALES TAX		80.29	80.29
ORDER TO INCLUDE "MATERIAL SAFETY DATA SHEETS" IF REQUIRED				Total	1,003.14

  
\_\_\_\_\_  
DIRECTOR OF PARKS AND RECREATION

**STANDARD TERMS & CONDITIONS**

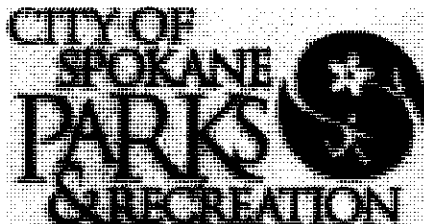
- 1. TAXES:** Unless otherwise indicated, the City agrees to pay all State of Washington sales taxes or use taxes. The City is exempt from federal excise taxes. Business, occupational and personal property taxes are the sole responsibility of the Seller.
- 2. CHANGES:**
  - A. No alteration in any of the terms, conditions, delivery, price, quantity or specifications of items ordered will be effective without the written consent of the Accounting Director or above-named buyer.
  - B. In no event will the City agree to any disclaimer of warranties.
  - C. Any response to the City's order which does not contain the words "counteroffer and not acceptance" prominently will be treated as an acceptance of this purchase order on its terms.
- 3. FREIGHT TERMS:**
  - A. Unless otherwise specified, all items are to be shipped prepaid F.O.B. Destination.
  - B. Packing lists shall be enclosed in every box or package.
  - C. Regardless of F.O.B. point, Seller agrees to bear all risk of loss, injury or destruction of items ordered while in transit.
- 4. ORDERING POLICY:**
  - A. Items shall not be shipped to the City unless a purchase order is received or an authorized purchase order number is given over the phone.
  - B. Items received without an authorized purchase order number will be returned to the Seller at the Seller's expense.

**CITY OF  
SPOKANE  
PARKS  
& RECREATION**

# PURCHASE REQUISITION

**APPROVED:**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	1	Taser X26E Black/Black Grip Plates	\$812.00	\$812.00
2	2	XDPM Extended Digital Power Magazine	\$38.95	\$77.90
1	1	Blade Tech Holster - Right Hand	\$32.95	\$32.95
			TOTAL:	\$ 922.85
			TAX:	\$ 80.29
			GRAND TOTAL	\$ 1,003.14



## SOLE SOURCE JUSTIFICATION FORM

Requisition Item: Taser International X26 ECD's

Requisition Number: \_\_\_\_\_

Prior Purchase Order Number (if item had been approved previously): PP-009473-000

1. Describe the item and its function.

The Taser is a Electromagnetic Control Device used in Law Enforcement Agencies around the county to subdue combative/aggressive subject. It is used as a less lethal alternative.

2. The item is a sole source\* because:

- ☒ sole provider of a licensed or patented good or service
- ☒ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
- ☒ sole provider of goods and services for which the City has established a standard\*\*
- ☒ sole provider of factory-authorized warranty service
- ☐ sole provider of goods or services that will meet the specialized needs of the City or perform the intended function (detail below or in an attachment)
- ☐ the vendor/distributor is a holder of a used item that would represent good value and is advantageous to the City-(attach information on market price survey, availability, etc.)

3. What necessary features does this vendor provide which are not available from other vendors? Be specific.

Taser International is the only company that makes the Taser (ECD) so no alternative is applicable.

4. What steps were taken to verify that these features are not available elsewhere?

Taser International is the only company that makes the Taser (ECD) so no alternative is applicable.

- ☐ other brands/manufacturers were examined (list phone numbers and names, and explain why these were not suitable):
- ☐ other vendors were contacted (list phone numbers and names, and explain why these were not suitable):
- ☒ other (please explain):

Department: Parks and Recreation

Department Contact: Jeffrey Bailey

Phone: 509-625-6609

Requested Vendor: Taser International

Vendor's Address: \_\_\_\_\_

Vendor Contact: Taser Representative Josh Phone: 1.800.978.2737

Cost Estimate: \$1050.00

If the cost of the sole source procurement is greater than the appropriate procurement threshold for department action, immediately contact the Purchasing Division or City Attorney's Office as appropriate.

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

  
\_\_\_\_\_  
Signature of Requestor  
(must be an authorized Department Buyer)

2/20/2012  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Department Head or Designee

2/22/12  
2/21/12  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Approval by Purchasing (when applicable)

\_\_\_\_\_  
Date

\* Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.

\*\* Procurements of items for which the City has established a standard by designating a brand or manufacturer or by pre-approving via a testing shall be competitively bid if there is more than one vendor of the item.



17800 N. 85th St. \* Scottsdale, Arizona \* 85255 \* 1-480-991-0797 \* Fax 1-480-991-0791 \* www.taser.com

February 20, 2012

**SOLE SOURCE LETTER FOR TASER INTERNATIONAL PRODUCTS**

This letter is to confirm TASER International is the sole source manufacturer of the following TASER brand products:

- **Electronic control devices (ECDs):**
  1. TASER X2™ Models: 22002, and 22003.
  2. TASER X3® Models: 33209, and 33210.
  3. TASER X26™ Models: 26511, 26523, 26517, 26011, 26014, 26026, 26023, 26020, 26017, 26311, 26314, 26326, 26323, 26320, 26317, 26512, 26524, 26518, 26012, 26015, 26027, 26024, 26021, 26018, 26312, 26315, 26327, 26324, 26321, 26318, 26029, 26049, 26082, 26083, 26088, 26089, 26092, 26097, 26095, 26096, 26093, 26094, 26084, 26085, 26086, and 26087.
  4. TASER X3W™ Models: 33228, and 33229.
- **Optional Extended Warranties for ECDs:**
  1. X2 ECD - 4-year extended warranty, item number 22014.
  2. X26 ECD - 1-year extended warranty, item number 26730.
  3. X26 ECD - 4-year extended warranty, item number 26744.
  4. X3 ECD - 1-year extended warranty, item number 33500.
  5. X3 ECD - 3-year extended warranty, item number 33501.
  6. X3W ECD - 1-year extended warranty, item number 33503
  7. X3W ECD - 2-year extended warranty, item number 33502
- **TASER ECD cartridges compatible with the X26, M26™ and Shockwave™ ECDs (required for these ECDs to function in the probe deployment mode):**
  1. 15-foot Model 34200.
  2. 21-foot Model 44200.
  3. 21-foot non-conductive Model 44205.
  4. 25-foot Model 44203.
  5. 35-foot Model 44206.
- **TASER Smart cartridges compatible with the X2, X3, and X3W ECDs (required for these ECDs to function in the probe deployment mode):**
  1. 15-foot Model 22150.
  2. 25-foot Model 22151.
  3. 35-foot Model 22152.
  4. Inert Simulator 25-foot Model 22155.
  5. 25-foot non-conductive Model 22157.
- **TASER CAM™ recorder, Model 26750 (full video and audio) and 26753 (full video and NO audio).**
  1. The TASER CAM can be downloaded by USB with the TASER CAM Download Kit, Model 26737.
- **TASER CAM™ HD recorder, Model 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature), Model 26820.**
  1. TASER CAM HD replacement battery, Model 26764.
  2. The TASER CAM HD can be downloaded by USB with the TASER CAM HD Download Kit, Model 26762.
  3. TASER CAM HD optional 4-year extended warranty, Item Number 26763.
- **Power Modules for X26 ECD: Digital Power Magazine (DPM) Model 26700; eXtended Digital Power Magazine (XDPM) model 26701; and Controlled Digital Power Magazine (CDPM), Models 26702 and 26703.**



- Power Modules for X2 ECD: Performance Power Magazine (PPM) Model 22010; Tactical Performance Power Magazine (TPPM) Model 22012; and Automatic Shut-Down Power Magazine (APPM) Model 22011.
- Power Module for X3 and X3W ECDs: Enhanced Digital Power Magazine (EPM) Model 33203
- TASER eXtended Range Electronic Projectile (XREP®), Models 50002 and 50005. TASER International's XREP rounds may be fired by the TASER X12™ Less Lethal Shotgun (LLS) by Mossberg, manufactured by Mossberg®, TASER Model 50024.
- TASER Shockwave ECD, Models 90012, 90011, 90013, and 90010. The TASER Shockwave ECD runs off of a Shockwave Power Magazine (SPM), Model 90007.
- TASER AXON™ system:
  1. AXON Tactical Computer (ATC) Model 70000.
  2. AXON Com Hub user interface Model 70001 (regular length cable) and 70002 (long cable).
  3. AXON HeadCam headgear Model 70010.
  4. AXON Headband Model 70011.
  5. AXON Ballcap Mount Model 70944.
  6. AXON Collar Mount Model 70022.
  7. AXON Bat Holster Model 70900.
  8. AXON Radio Integration Cable 3.5 MM Motorola Model 70918.
  9. AXON Training Model 85014.
  10. AXON Kit Model 70941 (Includes 70000, 70001, 70010, and 70011).
  11. SYNAPSE™ Evidence Transfer Manager (ETM) Models 70926, 70927, 70928, 70936 and 70929.
  12. EVIDENCE.com™ services 1-year subscription license Model 85018.
- TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023

Mossberg® is a registered trademark of O.F. Mossberg & Sons, Inc.

AXON™, EVIDENCE.com™, Smart™, SYNAPSE™, TASER CAM™, X2™, X3W™, X12™ and X26™ are trademarks of TASER International, Inc., and TASER®, XREP® and X3® are registered trademarks of TASER International, Inc., registered in the U.S. © 2011 TASER International, Inc. All rights reserved.

<p><b>ProForce Law Enforcement</b>  <b>3009 North Highway 89</b>  <b>Prescott, AZ 86301</b>  <b>Phone: 800-367-5855</b>  <b>Fax: 928-445-3468</b></p>	<p><b>TASER International, Inc.</b>  <b>17800 N. 85<sup>th</sup> Street</b>  <b>Scottsdale, AZ 85255</b>  <b>Phone: 480-905-2000 or 800-978-2737</b>  <b>Fax: 480-991-0791</b></p>
---	--

Please contact us at 1-800-978-2737 with any questions.

Sincerely,



Jim Halsted  
 Vice President, LE Sales  
 TASER International, Inc.



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RR 512817001  
**Invoice**

Invoice No ..... SI1217829  
Invoice date ..... 8/19/2010  
Page ..... 1 of 2  
Sales order ..... SO100074217  
Customer account ..... 138877  
Purchase order .....  
Your ref. .... Bill my department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 138877  
RMA number ..... RMA 139329  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

BILL TO:  
SPOKANE COUNTY SHERIFF'S OFFICE  
1100 W. MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

**PAST DUE**

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 9/18/2010

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Receive	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVE.  
SPOKANE, WA 99260

RR 512817001  
**Invoice**

Invoice No ..... SI1241144  
Invoice date ..... 2/25/2011  
Page ..... 1 of 2  
Sales order ..... SO110008547  
Customer account ..... 107787  
Purchase order .....  
Your ref. .... Bill my Department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 107787  
RMA number ..... RMA 147576  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 3/27/2011

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Received	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>



CITY OF SPOKANE  
808 W Spokane Falls Blvd  
Spokane WA 99201

## SOLE SOURCE JUSTIFICATION FORM

Requisition Item: Replacements for damaged X26 tasers.

Requisition Number: \_\_\_\_\_

Prior Purchase Order Number (if item had been approved previously): \_\_\_\_\_

1. Describe the item and its function.

This requisition was for the replacement of two X26 tasers that were sent in for repair and could not be fixed

2. The item is a sole source\* because:

- ☐ sole provider of a licensed or patented good or service
- ☐ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
- ☐ sole provider of goods and services for which the City has established a standard\*\*
- ☒ sole provider of factory-authorized warranty service
- ☐ sole provider of goods or services that will meet the specialized needs of the City or perform the intended function (detail below or in an attachment)
- ☐ the vendor/distributor is a holder of a used item that would represent good value and is advantageous to the City (attach information on market price survey, availability, etc.)

3. What necessary features does this vendor provide which are not available from other vendors? Be specific.

Taser International supplies and builds all of our Taser equipment. They are the only authorized repair facility for Taser brand products.

4. What steps were taken to verify that these features are not available elsewhere?

- ☐ other brands/manufacturers were examined (list phone numbers and names, and explain why these were not suitable):
- ☐ other vendors were contacted (list phone numbers and names, and explain why these were not suitable):
- ☒ other (please explain):

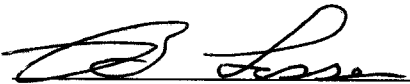
All warranty work reference Taser brand products must be completed by Taser International.

Department: Spokane City Police Dept.Department Contact: Det. Lesser Phone: 625-4016Requested Vendor: Taser International, IncVendor's Address: 17800 N. 85<sup>th</sup> St Scottsdale, AZ  
85255-960Vendor Contact: \_\_\_\_\_ Phone: 1-800-978-2737

Cost Estimate: \_\_\_\_\_

If the cost of the sole source procurement is greater than the appropriate procurement threshold for department action, immediately contact the Purchasing Division or City Attorney's Office as appropriate.

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

Signature of Requestor  
(must be an authorized Department Buyer)3/16/11  
Date

Signature of Department Head or Designee

3/17/11  
Date

Approval by Purchasing (when applicable)

Date

- \* Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.
- \*\* Procurements of items for which the City has established a standard by designating a brand or manufacturer or by pre-approving via a testing shall be competitively bid if there is more than one vendor of the item.



17800 N. 85th St. \* Scottsdale, Arizona \* 85255 \* 1-480-991-0797 \* Fax 1-480-991-0791 \* www.taser.com

March 16, 2011

To Whom It May Concern;

This letter is to confirm that the local or regional distributor for TASER International, Inc. (TASER International), identified below, is the sole source distributor of the following products manufactured by TASER International:

- TASER® X26™ electronic control devices (ECDs), Models: 26511, 26523, 26517, 26011, 26014, 26026, 26023, 26020, 26017, 26311, 26314, 26326, 26323, 26320, 26317, 26512, 26524, 26518, 26012, 26015, 26027, 26024, 26021, 26018, 26312, 26315, 26327, 26324, 26321, 26318, 26029, 26049, 26082, 26083, 26088, 26089, 26092, 26097, 26095, 26096, 26093, 26094, 26084, 26085, 26086, 26087
- ADVANCED TASER® M26™ ECDs, Models: 44000 and 44005.
- X3™ ECD, Models: 33209 and 33210
- TASER CAM™ recorder, Models: 26750 (full video and audio) and 26753 (full video and **NO** audio). This accessory item can be downloaded by USB TASER CAM Download Kit Model 26737.
- TASER XREP™ electrified projectile, Models: 50002, and 50005. The XREP projectiles may be fired from a TASER™ X12™ Less Lethal Shotgun (LLS). The X12 LLS is manufactured and sold by Mossberg.
- TRAD Shockwave™ security system, Models: 90012, 90011, 90013, and 90010. The Shockwave security system runs off of a Shockwave Power Magazine (SPM) model number 90007.
- Controlled Digital Power Magazine (CDPM™) battery pack, Models: 26702 and 26703.
- TASER® cartridges: 15-foot cartridges, Model 34200; and the 21-foot, 25-foot, and 35-foot cartridges, Models 44200, 44203, 44205, 44206. The cartridges are required for the X26 ECD, M26 ECD and Shockwave to function in the probe deployment mode.
- TASER® Smart Cartridges™: 15-foot cartridges, Model 33101; and the 25-foot, and 35-foot cartridges, Models 33100, 33101, 33102, 33103, 33104. The cartridges are required for the X3 ECD to function in the probe deployment mode.

All users of the above electronic control devices must be trained by a currently Certified TASER Instructor.

**The Sole Authorized Police Distributor for Washington is:**

ProForce Law Enforcement  
3009 North Highway 89  
Prescott, AZ 86301  
Phone: 800-367-5855  
Fax: 928-445-3468

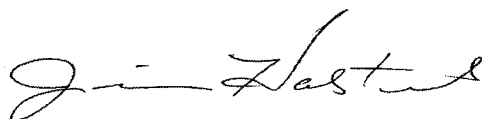
There is no other authorized repair facility for TASER brand products other than the one listed below:

TASER International, Inc.  
17800 N. 85<sup>th</sup> Street  
Scottsdale, AZ 85255-9603  
1-800-978-2737 Toll Free  
1-480-905-2000 Phone

1-480-991-0791 Fax

Please contact us at 1-800-978-2737 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Halsted". The signature is fluid and cursive, with the first name "Jim" and last name "Halsted" clearly distinguishable.

Jim Halsted  
Vice President, LE Sales  
TASER International, Inc.



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1217829  
Invoice date ..... 8/19/2010  
Page ..... 1 of 2  
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Our ref. ....  
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SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

BILL TO:  
SPOKANE COUNTY SHERIFF'S OFFICE  
1100 W. MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

**PAST DUE**

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 9/18/2010

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Receive	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>





Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

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Your ref. .... Bill my Department  
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Invoice account ..... 107787  
RMA number ..... RMA 147576  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVE.  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 3/27/2011

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Received	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>



Spokane Police  
Department

UNIT REQUISITION

Requestor <b>R. Lesser</b>		Unit <b>Patrol</b>		Phonemail No. <b>625-4016</b>	Date <b>3/4/11</b>
QUANTITY	UNIT ea, pkg, etc	ITEM	MODEL/PART NUMBER	UNIT COST	TOTAL
1	ea	Replacement for broken X26 Taser (Invoice #SI1217829)		\$ <b>885<sup>85</sup></b>	\$ <b>885<sup>85</sup></b>
1	ea	Replacement for broken X26 Taser (Invoice #SI1241144)		\$ <b>885<sup>85</sup></b>	\$ <b>885<sup>85</sup></b>
Total				\$	\$ <b>1,771<sup>70</sup></b>
Information to assist in placing order (Description, use or any other pertinent information such as catalog name, page number & item number)					
These were replacement X26 Tasers for two X26 Tasers that had broken and were out of the warranty period.					
PRIORITY		Date Needed (If not completed, this will be considered a routine order.)			
PRICE QUOTES (Price quotes are not required, but if you have done some price checking we don't want to retrace your steps.)					
		#1	#2	#3	
Vendor		Taser International			
Salesman					
Street Address		P.O. Box 29661-2018			
City, State, Zip Code		Phoenix, AZ 85038-9661			
Phone		( ) ( ) ( ) 480 991-0797 480 991-0791 (Fax)			
Quote		\$ \$ \$			
Dept	Program	Function	Type	Sufficient Funds In Account? If No, Transfer	From Account Number
0680 -	11100	- 21221	- 53502	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$
Dept	Program	Function	Type	Sufficient Funds In Account? If No, Transfer	From Account Number
-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$
Contact Person		R. Lesser			
Signatures of Approval		Unit Commander <i>[Signature]</i> 3/4/11		Division Commander <i>[Signature]</i> 3/8/11	
FOR FINANCE USE ONLY					
To				Date	
Batch Number		Requisition Number		PO Number	
Comments				Voucher Number	

## TRAVEL AUTHORIZATION TT 18 - 166

SECTION 1 - PRE TRAVEL		FROM TRAVELER PROFILE	
		EMPLOYEE	
NAME (AS SHOWN ON DL)	Michele Anderson	DATE:	3/1/2018
DEPARTMENT NAME:	SPD PIO		
WORK PHONE:		CELL:	
DESTINATION NAME:	Scottsdale, Arizona (PHX)		
PURPOSE:	Axon Accelerate Conference		
ESTIMATED DEPARTURE DATE/TIME:	Monday, June 04, 2018		
ESTIMATED RETURN DATE/TIME:	Wednesday, June 06, 2018		
OTHER FUNDING / COMMENTS:	GSA hotel rate \$93/night. Conference rate at venue \$189/night. Lunch provided by conference both days.		
BILLABLE TO:	Traveler agreed to pay difference in requested flights.		

SECTION 2 - PRE TRAVEL		ESTIMATED COSTS
TYPE CODE		
54902	REGISTRATION	\$ 629.00
54407	LODGING	\$ 475.00
54401	AIRLINE/BAGGAGE	\$ 350.00
54409	RENTAL VEHICLE	\$ 200.00
54409	PERSONAL VEHICLE	\$ -
MILES DRIVEN		
	CITY VEHICLE	\$ -
	OTHER 54409	
	TRANSPORTATION	\$ 50.00
	54408	
	MEAL PER DIEM	\$ 137.00
	OTHER 54409	
	BUSINESS EXPENSES	\$ -
	TOTAL COSTS	\$ 1,841.00

SECTION 4 - POST TRAVEL			COMPLETED BY FORM PROCESSOR		
ACTUAL COSTS					
(a) PREPAID	(b) DEPARTMENT TRAVEL CARD	(c) CITY TRAVEL CARD	(d) DUE TO/DUE FROM EMPLOYEE		
(VOUCHER/P- CARD/ADVANCE PER DIEM)	K. Friesen	TRAVEL CARD # M. Anderson	PERSONAL CARD / CASH / MILEAGE REIMBURSEMENT	TOTAL COSTS	
\$ 471.75				\$	471.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
\$ 471.75				\$	471.75

SECTION 2A - PRE TRAVEL									
MEAL PER DIEM									
		BREAKFAST		LUNCH		DINNER			
Rate: Low	\$	12.00	\$	16.00	\$	24.00	<input type="radio"/> Low		
Rate: High	\$	14.00	\$	19.00	\$	30.00	<input checked="" type="radio"/> High		
Rate: Other							<input type="radio"/> Other		
DATE		BREAKFAST		LUNCH		DINNER	TOTAL \$		
		# of Meals		# of Meals		# of Meals			
6/4/2018		0		1		1	\$	49.00	
6/5/2018		1		0		1	\$	44.00	
6/6/2018		1		0		1	\$	44.00	
							\$	-	
							\$	-	
							\$	-	
TOTAL \$	\$	28.00	\$	19.00	\$	90.00	\$	137.00	

SECTION 3 - PRE TRAVEL	
Budget Code Number (s)	Other Type Codes
DEPT 0680	54403 - CLE Travel
PROGRAM 30210	54404-Operational Travel
FUNCTION 21250	54405-Recruitment
DETAIL 68327	
REGISTRATION VP/PC#	K. Friesen
PER DIEM CASH ORDER / CHECK #	
AMOUNT	
SIGNATURE REQUIRED PRIOR TO RESERVATIONS	
SEE EMAIL APPROVAL	
DEPARTMENT HEAD OR DIVISION DIRECTOR	DATE
SIGNATURE APPROVES TRAVEL & PAYMENT OF COSTS	

LESS CITY PAYMENTS (a+b+c)	\$	(471.75)
AMOUNT DUE EMPLOYEE/(CITY)	\$	-
BALANCE	\$	-

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me in account thereof.

EMPLOYEE SIGNATURE	DATE
--------------------	------

Welcome, Kiley Friesen. You are currently logged in as an administrator.

# 2018 Axon Accelerate Conference

## General Options

**Name:**  
Michele Anderson

**Title:**  
Public Safety Communications Manager

**Department:**  
Spokane Police Department

**Address:**  
1100 W Mallon Ave

Spokane, Washington 99260

USA

**Number of People Registered:**  
1

**Confirmation Number:**  
V5NTF59F8ZP (needed to modify your registration)

**Event Title:**  
2018 Axon Accelerate Conference

**Location:**  
Westin Kierland Resort

6902 E Greenway Pkwy

Scottsdale, Arizona 85254

USA

**Date:**  
06/05/2018

**Time:**  
8:00 AM

## Current Registration Details

Michele Anderson

### Agenda Items

Registration Item	Cost
Accelerate Conference (June 5-6)	\$471.75

## Order Summaries

### Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
03/06/2018 1:28 PM MST	online order	AA18-032018-4817-1794	\$471.75	\$471.75	\$0.00
Total:			\$471.75	\$471.75	\$0.00

## Payment Details

### Details

Date	Type	Reference #	Amt Paid
03/06/2018	Visa	8393	\$471.75

# 2018 Axon Accelerate Conference

## Agenda

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Monday, June 4, 2018

5:00 PM - 8:00 PM

Early Check-in



Tuesday, June 5, 2018

8:00 AM - 9:00 AM

Registration and Check-In



9:00 AM - 10:30 AM

Kick-Off Keynote



10:30 AM - 10:50 AM

BREAK (Expo open)

10:50 AM - 11:40 AM

Body-Worn Cameras: The Most Underutilized Risk Management Tool



10:50 AM - 11:40 AM

CEW Risk Management: Reduce Your Agency's Exposure and Spend



10:50 AM - 11:40 AM

Digital Evidence Management, Case Management, and Compliance Voice of Customer Session



10:50 AM - 11:40 AM

Keeping The Super Heroes Super



10:50 AM - 11:40 AM

Live Streaming Voice of Customer Session



10:50 AM - 11:40 AM

More than CJIS: Axon Global Security & Privacy



10:50 AM - 11:40 AM

Public Evidence Submission in 3 Clicks: An Axon Citizen Demo



10:50 AM - 11:40 AM

Swifter Paths to Justice: How Body-Worn Camera Footage Can Impact Court Proceedings



10:50 AM - 11:40 AM

Transparency with Our Communities: The Implications around Body-Worn Camera Footage Releases



11:40 AM - 1:00 PM

Lunch



12:40 PM - 1:00 PM

BREAK (Expo open)

1:00 PM - 1:50 PM

Anatomy of an Attack: Lessons Learned from Protecting Your Data



1:00 PM - 1:50 PM

Deep Dive into Pulse Graphs on Smart Weapons



1:00 PM - 1:50 PM

Leveraging Body-Worn Cameras to Engage with the Community and Humanize Your Officers



1:00 PM - 1:50 PM

London MET Gamification Study



1:00 PM - 1:50 PM

Recruiting and Retaining Millennials



1:00 PM - 1:50 PM

RMS and CAD Voice of Customer Session



1:00 PM - 1:50 PM

TASER from a Medical Standpoint



1:00 PM - 1:50 PM

Utilizing Axon's Government Affairs



1:50 PM - 2:10 PM

BREAK (Expo open)

2:10 PM - 3:00 PM

Axon Ecosystem- Trust and Security



2:10 PM - 3:00 PM

Body-Worn Camera Policy and Legislation



2:10 PM - 3:00 PM

Compliance and Auditing Cameras at your Agency



2:10 PM - 3:00 PM

De-escalation Tactics: A global perspective



2:10 PM - 3:00 PM

Digital Evidence Management, Case Management, and Compliance Voice of Customer Session



2:10 PM - 3:00 PM

Fighting Domestic Violence with Body-Worn Cameras; Queensland Police Service (Australia)



2:10 PM - 3:00 PM

Getting The Right People To The Top Of Your List: Running A Better Promotional Process



2:10 PM - 3:00 PM	How to Handle Crisis Communications on Social Media	◆
2:10 PM - 3:00 PM	Live Streaming Voice of Customer Session	◆
3:20 PM - 4:10 PM	5-Year Useful Life Policy for CEWs: Why It's Not a Myth, but a Safety Must-Do	◆
3:20 PM - 4:10 PM	Axon Academy & the Future of Training for LE	◆
3:20 PM - 4:10 PM	Axon Security: Deep-Dive	◆
3:20 PM - 4:10 PM	Best Practices in Recruitment and Retention	◆
3:20 PM - 4:10 PM	Evidence.com's Redaction Studio: Redact as You Watch	◆
3:20 PM - 4:10 PM	Fleet Voice of Customer Session	◆
3:20 PM - 4:10 PM	Future of Policing: What Law Enforcement Will Look Like in 25 Years	◆
3:20 PM - 4:10 PM	Launching Your Body- Worn Camera Program: How to Control the Story	◆
3:20 PM - 4:10 PM	RMS and CAD Voice of Customer Session	◆
3:20 PM - 4:10 PM	The Power of CAD/RMS Integration	◆
3:20 PM - 4:10 PM	Transparency vs Privacy: When and How to Release Body-Worn Camera Footage	◆
4:10 PM - 5:00 PM	Dedicated Expo Hall Time	◆
6:00 PM - 9:00 PM	Reception	◆

Wednesday, June 6, 2018

8:00 AM - 9:00 AM	Dedicated Expo Hall Time	◆
9:00 AM - 9:50 AM	Axon Interview: A Deep Dive Into Our Interview Room System	◆
9:00 AM - 9:50 AM	Body-Worn Camera Discipline: How Rules Are Enforced	◆
9:00 AM - 9:50 AM	Digital Evidence Management, Case Management, and Compliance Voice of Customer Session	◆
9:00 AM - 9:50 AM	Evidence.com for Beginners: Start Here	◆
9:00 AM - 9:50 AM	How the UK utilizes TASER weapons	◆
9:00 AM - 9:50 AM	Information Sharing, NIBRS, and 21st Century RMS	◆
9:00 AM - 9:50 AM	Live Streaming Voice of Customer Session	◆
9:00 AM - 9:50 AM	The Future of RMS: Axon Records Update & Demo	◆
9:00 AM - 9:50 AM	When a Crisis Hits: The Importance of Media Training	◆
9:00 AM - 9:50 AM	When the Budget People Say 'No': Understanding CEW Plans & Contract Options	◆
9:50 AM - 10:10 AM	BREAK (Expo open)	
10:10 AM - 11:00 AM	Fleet Voice of Customer Session	◆
10:10 AM - 11:00 AM	Hands Off, Cameras On: See our Signal Technology for Yourself	◆
10:10 AM - 11:00 AM	Importance of Engagement: Your Agency and the Community	◆
10:10 AM - 11:00 AM	No Pain, Lots to Gain: Introducing New TASER Training Suits	◆
10:10 AM - 11:00 AM	Physical Security: How Bad Guys Get Past Physical Security Barriers	◆
10:10 AM - 11:00 AM	Recruitment: How the New Zealand police recruitment went viral	◆
10:10 AM - 11:00 AM	Rising Female Leadership in Law Enforcement	◆
10:10 AM - 11:00 AM	RMS and CAD Voice of Customer Session	◆
10:10 AM - 11:00 AM	The 5 Things You're Not Doing in Evidence.com But Should Be	◆
11:00 AM - 11:20 AM	BREAK (Expo open)	
11:20 AM - 12:10 PM	25 Years: Developments in TASER technology	◆

11:20 AM - 12:10 PM	<b>Axon AI: What Machine Learning Can Do For You</b>	◆
11:20 AM - 12:10 PM	<b>Body-Worn Camera Muting Policy: East/West Divide in Policy Trends</b>	◆
11:20 AM - 12:10 PM	<b>CEW Voice of Customer Session</b>	◆
11:20 AM - 12:10 PM	<b>Drop 'Em, Soak 'Em: Everything We Do to Test Our CEWs</b>	◆
11:20 AM - 12:10 PM	<b>Grace Under Pressure: How to Turn Around Negative PR</b>	◆
11:20 AM - 12:10 PM	<b>How to Get Started Using APIs in Evidence.com</b>	◆
11:20 AM - 12:10 PM	<b>Understanding Purchasing Vehicles and Exploring Funding Ideas</b>	◆
12:10 PM - 1:30 PM	<b>Lunch and Keynote</b>	◆
1:30 PM - 1:50 PM	<b>BREAK (Expo open)</b>	
1:50 PM - 2:40 PM	<b>Axon Interview: A Deep Dive Into Our Interview Room System</b>	◆
1:50 PM - 2:40 PM	<b>Fleet Voice of Customer Session</b>	◆
1:50 PM - 2:40 PM	<b>Future Proof Security: Coming Security Trends and How to Prepare</b>	◆
1:50 PM - 2:40 PM	<b>Homelessness: Successful strategies to consider for LE</b>	◆
1:50 PM - 2:40 PM	<b>Keeping Recruiting Exciting: Getting the Right People on Board</b>	◆
1:50 PM - 2:40 PM	<b>The Benefits of Partnership</b>	◆
1:50 PM - 2:40 PM	<b>Understanding Your CEW Data: Sync and Firing Logs</b>	◆
2:40 PM - 3:00 PM	<b>BREAK (Expo open)</b>	
3:00 PM - 4:30 PM	<b>Closing Keynote</b>	◆

## Friesen, Kiley M.

---

**From:** Meidl, Craig  
**Sent:** Thursday, March 01, 2018 4:58 PM  
**To:** Friesen, Kiley M.  
**Subject:** Re: Axon Conference  
**Attachments:** image1.gif

**Categories:** Approved Travel



On Mar 1, 2018, at 4:36 PM, Friesen, Kiley M. <[kmfriesen@spokanepolice.org](mailto:kmfriesen@spokanepolice.org)> wrote:

Hi Chief!! I got the below email from Michele Anderson today regarding her attending the Axon Conference with JJ O'Brien and the TARU folks. Just looking to get your stamp of approval before moving forward with travel arrangements. Estimate is attached for your review.

Course info: <https://www.acceleratepolicing.com/>

Please let me know if you need anything else. Thanks, sir!

Kiley

**From:** Anderson, Michele L.  
**Sent:** Thursday, March 01, 2018 3:20 PM  
**To:** Friesen, Kiley M. <[kmfriesen@spokanepolice.org](mailto:kmfriesen@spokanepolice.org)>  
**Cc:** Carpenter, Paul <[pcarpenter@spokanepolice.org](mailto:pcarpenter@spokanepolice.org)>  
**Subject:** Axon Conference

Hi Kiley,

Paul's in my office and mentioned that I needed to email you that I am confirmed to attend the Axon Conference. I received approval from the Chief. Would you like me to register for the conference? Anything else that I need to do?

And of course, I'm going to be that high-maintenance person and ask if I can fly back on Sunday rather than Wednesday like the rest of them.

Let me know if you need anything else from me. And thank you. I know what a pain these are to book for everyone.

<image001.jpg>

**Michele Anderson** | Public Safety Communications Manager  
Spokane Police Department | Spokane Fire Department  
cell 509.742.0063 | office 509.622.5868 | [mlanderson@spokanecity.org](mailto:mlanderson@spokanecity.org)

<TT 18- Anderson, Michele.xlsm>



RC 2013-0689 003



Remit Payment to:  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice date ..... 3/20/2014  
Page ..... 1  
Sales order .....  
Requisition ..... INV 1352547  
Your ref. .... OPR 2013-0689-1  
Our ref. .... 00372  
Payment ..... Net 30  
Invoice account ..... 446518

BILL TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Description	UnitAmount
REMAINING BALANCE DUE ON CONTRACT OPR 2013-0689-1	490,679.76

SHIPPING DETAILS WHICH INCLUDE THE PACKING SLIP AND SERIAL NUMBERS ARE ATTACHED.

Payment due 4/19/2014

Sales Amount	490,679.76
Misc./Handling	0.00
Shipping Freight	237.79
Sales Tax	42,709.82
Total	533,627.37
Amount Received	0.00
<b>BALANCE DUE</b>	<b>533,627.37</b>

US

TASER – RC 2013-0689 003

part 73030	104,489.00		
part 73016	27,749.26		
part 73021	21,995.60		
part 73036	3,295.60		
part 85237	74,034.30		
shipping	0.00	499.38	
body cam tax	0.00	42,448.22	
evid.com	259,116.00		
<hr/>			
	490,679.76	42,947.60	533,627.36



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 590888  
Ship date .....: 3/20/2014  
Page .....: 1 of 11  
Sales order .....: SO130043127  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689-1  
Your ref. ....: CONTRACT# 00001772  
Sales rep. ....: 00349  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

### BILL TO:

Spokane Police Dept. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

### SHIP TO:

SPOKANE POLICE DEPT.  
ATTN: RICHARD CAIN  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
73002	-	BODYCAM, AXON BODY	220.00	EA	220.00
22002	-	HANDLE, BLACK, CLASS III, X2	10.00	EA	10.00
22012	A	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	10.00	EA	10.00
22152	-	CARTRIDGE, PERFORMANCE, SMART, 35'	120.00	EA	120.00
85239		2 YEAR PREPAID BODY CAM MAINTENANCE	220.00	EA	220.00
70026	X1	EVIDENCE.COM, DOCK, SIX CAMERA BAYS +HUB	37.00	EA	37.00

Item# 73016 is being fulfilled with item# 70026. The pricing remains unchanged.

70033	X1	WALL, MTG BRACKET, ASSY, METM	37.00	EA	37.00
22013	B	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	6.00	EA	6.00
85055		PREMIUM PLUS SERVICE	1.00	EA	1.00
85020		3YEAR EVIDENCE.COM USAGE	220.00	EA	204.00
85335		EVIDENCE.COM STORAGE (GB)-3 YEAR CONTRACT	20,460.00	EA	20,460.00
85238		2 YEAR PREPAID ETM MAINTENANCE	37.00	EA	37.00

### Backorder

Item number	Revision	Description	Remaining quantity
85020		3YEAR EVIDENCE.COM USAGE	16.00

PLEASE REFERENCE OPR 2013-0689-1 ON ALL PAPERWORK.

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
73002	X78017708	73002	CAMERA SYSTEM, AXON BODY	X78017708	5/1/2017
73002	X78017919	73002	CAMERA SYSTEM, AXON BODY	X78017919	5/1/2017

TOTAL QUANTITY ORDERED

21,378.00

TOTAL QUANTITY SHIPPED

21,362.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are not 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only, pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to J.P. Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point, or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No export is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law. TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether by breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary Information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

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## Packing slip

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Your ref. ....: CONTRACT# 00001772  
Sales rep. ....: 00349  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
Risk)

Item number	Serial number	Component item	Component name	Component Serial	Expiration date
73002	X78017978	73002	CAMERA SYSTEM, AXON BODY	X78017978	5/1/2017
73002	X78018028	73002	CAMERA SYSTEM, AXON BODY	X78018028	5/1/2017
73002	X78018043	73002	CAMERA SYSTEM, AXON BODY	X78018043	5/1/2017
73002	X78018098	73002	CAMERA SYSTEM, AXON BODY	X78018098	5/1/2017
73002	X78018114	73002	CAMERA SYSTEM, AXON BODY	X78018114	5/1/2017
73002	X78018120	73002	CAMERA SYSTEM, AXON BODY	X78018120	5/1/2017
73002	X78018122	73002	CAMERA SYSTEM, AXON BODY	X78018122	5/1/2017
73002	X78018136	73002	CAMERA SYSTEM, AXON BODY	X78018136	5/1/2017
73002	X78018137	73002	CAMERA SYSTEM, AXON BODY	X78018137	5/1/2017
73002	X78018140	73002	CAMERA SYSTEM, AXON BODY	X78018140	5/1/2017
73002	X78018141	73002	CAMERA SYSTEM, AXON BODY	X78018141	5/1/2017
73002	X78018151	73002	CAMERA SYSTEM, AXON BODY	X78018151	5/1/2017
73002	X78018157	73002	CAMERA SYSTEM, AXON BODY	X78018157	5/1/2017
73002	X78018158	73002	CAMERA SYSTEM, AXON BODY	X78018158	5/1/2017
73002	X78018162	73002	CAMERA SYSTEM, AXON BODY	X78018162	5/1/2017
73002	X78018165	73002	CAMERA SYSTEM, AXON BODY	X78018165	5/1/2017
73002	X78018169	73002	CAMERA SYSTEM, AXON BODY	X78018169	5/1/2017
73002	X78018172	73002	CAMERA SYSTEM, AXON BODY	X78018172	5/1/2017
73002	X78018203	73002	CAMERA SYSTEM, AXON BODY	X78018203	5/1/2017
73002	X78018213	73002	CAMERA SYSTEM, AXON BODY	X78018213	5/1/2017
73002	X78018219	73002	CAMERA SYSTEM, AXON BODY	X78018219	5/1/2017
73002	X78018222	73002	CAMERA SYSTEM, AXON BODY	X78018222	5/1/2017
73002	X78018225	73002	CAMERA SYSTEM, AXON BODY	X78018225	5/1/2017
73002	X78018227	73002	CAMERA SYSTEM, AXON BODY	X78018227	5/1/2017
73002	X78018228	73002	CAMERA SYSTEM, AXON BODY	X78018228	5/1/2017
73002	X78018234	73002	CAMERA SYSTEM, AXON BODY	X78018234	5/1/2017
73002	X78018240	73002	CAMERA SYSTEM, AXON BODY	X78018240	5/1/2017
73002	X78018252	73002	CAMERA SYSTEM, AXON BODY	X78018252	5/1/2017
73002	X78018276	73002	CAMERA SYSTEM, AXON BODY	X78018276	5/1/2017
73002	X78018279	73002	CAMERA SYSTEM, AXON BODY	X78018279	5/1/2017
73002	X78018287	73002	CAMERA SYSTEM, AXON BODY	X78018287	5/1/2017
73002	X78018306	73002	CAMERA SYSTEM, AXON BODY	X78018306	5/1/2017
73002	X78018308	73002	CAMERA SYSTEM, AXON BODY	X78018308	5/1/2017
73002	X78018314	73002	CAMERA SYSTEM, AXON BODY	X78018314	5/1/2017
73002	X78018319	73002	CAMERA SYSTEM, AXON BODY	X78018319	5/1/2017
73002	X78018335	73002	CAMERA SYSTEM, AXON BODY	X78018335	5/1/2017
73002	X78018337	73002	CAMERA SYSTEM, AXON BODY	X78018337	5/1/2017
73002	X78018349	73002	CAMERA SYSTEM, AXON BODY	X78018349	5/1/2017
73002	X78018354	73002	CAMERA SYSTEM, AXON BODY	X78018354	5/1/2017
73002	X78018357	73002	CAMERA SYSTEM, AXON BODY	X78018357	5/1/2017
73002	X78018373	73002	CAMERA SYSTEM, AXON BODY	X78018373	5/1/2017
73002	X78018383	73002	CAMERA SYSTEM, AXON BODY	X78018383	5/1/2017
73002	X78018385	73002	CAMERA SYSTEM, AXON BODY	X78018385	5/1/2017
73002	X78018433	73002	CAMERA SYSTEM, AXON BODY	X78018433	5/1/2017
73002	X78018453	73002	CAMERA SYSTEM, AXON BODY	X78018453	5/1/2017
73002	X78018459	73002	CAMERA SYSTEM, AXON BODY	X78018459	5/1/2017
73002	X78018463	73002	CAMERA SYSTEM, AXON BODY	X78018463	5/1/2017
73002	X78018464	73002	CAMERA SYSTEM, AXON BODY	X78018464	5/1/2017
73002	X78018471	73002	CAMERA SYSTEM, AXON BODY	X78018471	5/1/2017
73002	X78018480	73002	CAMERA SYSTEM, AXON BODY	X78018480	5/1/2017



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Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
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Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
73002	X78018490	73002	CAMERA SYSTEM, AXON BODY	X78018490	5/1/2017
73002	X78018498	73002	CAMERA SYSTEM, AXON BODY	X78018498	5/1/2017
73002	X78018504	73002	CAMERA SYSTEM, AXON BODY	X78018504	5/1/2017
73002	X78018509	73002	CAMERA SYSTEM, AXON BODY	X78018509	5/1/2017
73002	X78018518	73002	CAMERA SYSTEM, AXON BODY	X78018518	5/1/2017
73002	X78018525	73002	CAMERA SYSTEM, AXON BODY	X78018525	5/1/2017
73002	X78018532	73002	CAMERA SYSTEM, AXON BODY	X78018532	5/1/2017
73002	X78018536	73002	CAMERA SYSTEM, AXON BODY	X78018536	5/1/2017
73002	X78018553	73002	CAMERA SYSTEM, AXON BODY	X78018553	5/1/2017
73002	X78018558	73002	CAMERA SYSTEM, AXON BODY	X78018558	5/1/2017
73002	X78018564	73002	CAMERA SYSTEM, AXON BODY	X78018564	5/1/2017
73002	X78018565	73002	CAMERA SYSTEM, AXON BODY	X78018565	5/1/2017
73002	X78018567	73002	CAMERA SYSTEM, AXON BODY	X78018567	5/1/2017
73002	X78018573	73002	CAMERA SYSTEM, AXON BODY	X78018573	5/1/2017
73002	X78018576	73002	CAMERA SYSTEM, AXON BODY	X78018576	5/1/2017
73002	X78019791	73002	CAMERA SYSTEM, AXON BODY	X78019791	5/1/2017
73002	X78020099	73002	CAMERA SYSTEM, AXON BODY	X78020099	5/1/2017
73002	X78020100	73002	CAMERA SYSTEM, AXON BODY	X78020100	5/1/2017
73002	X78020143	73002	CAMERA SYSTEM, AXON BODY	X78020143	5/1/2017
73002	X78020147	73002	CAMERA SYSTEM, AXON BODY	X78020147	5/1/2017
73002	X78020171	73002	CAMERA SYSTEM, AXON BODY	X78020171	5/1/2017
73002	X78020228	73002	CAMERA SYSTEM, AXON BODY	X78020228	5/1/2017
73002	X78020229	73002	CAMERA SYSTEM, AXON BODY	X78020229	5/1/2017
73002	X78020259	73002	CAMERA SYSTEM, AXON BODY	X78020259	5/1/2017
73002	X78020295	73002	CAMERA SYSTEM, AXON BODY	X78020295	5/1/2017
73002	X78020300	73002	CAMERA SYSTEM, AXON BODY	X78020300	5/1/2017
73002	X78020318	73002	CAMERA SYSTEM, AXON BODY	X78020318	5/1/2017
73002	X78020372	73002	CAMERA SYSTEM, AXON BODY	X78020372	5/1/2017
73002	X78020378	73002	CAMERA SYSTEM, AXON BODY	X78020378	5/1/2017
73002	X78020379	73002	CAMERA SYSTEM, AXON BODY	X78020379	5/1/2017
73002	X78020425	73002	CAMERA SYSTEM, AXON BODY	X78020425	5/1/2017
73002	X78020428	73002	CAMERA SYSTEM, AXON BODY	X78020428	5/1/2017
73002	X78020437	73002	CAMERA SYSTEM, AXON BODY	X78020437	5/1/2017
73002	X78020502	73002	CAMERA SYSTEM, AXON BODY	X78020502	5/1/2017
73002	X78020511	73002	CAMERA SYSTEM, AXON BODY	X78020511	5/1/2017
73002	X78020514	73002	CAMERA SYSTEM, AXON BODY	X78020514	5/1/2017
73002	X78020517	73002	CAMERA SYSTEM, AXON BODY	X78020517	5/1/2017
73002	X78020524	73002	CAMERA SYSTEM, AXON BODY	X78020524	5/1/2017
73002	X78020530	73002	CAMERA SYSTEM, AXON BODY	X78020530	5/1/2017
73002	X78020548	73002	CAMERA SYSTEM, AXON BODY	X78020548	5/1/2017
73002	X78020549	73002	CAMERA SYSTEM, AXON BODY	X78020549	5/1/2017
73002	X78020562	73002	CAMERA SYSTEM, AXON BODY	X78020562	5/1/2017
73002	X78020572	73002	CAMERA SYSTEM, AXON BODY	X78020572	5/1/2017
73002	X78020574	73002	CAMERA SYSTEM, AXON BODY	X78020574	5/1/2017
73002	X78020581	73002	CAMERA SYSTEM, AXON BODY	X78020581	5/1/2017
73002	X78020624	73002	CAMERA SYSTEM, AXON BODY	X78020624	5/1/2017
73002	X78020638	73002	CAMERA SYSTEM, AXON BODY	X78020638	5/1/2017
73002	X78020648	73002	CAMERA SYSTEM, AXON BODY	X78020648	5/1/2017
73002	X78020652	73002	CAMERA SYSTEM, AXON BODY	X78020652	5/1/2017
73002	X78020654	73002	CAMERA SYSTEM, AXON BODY	X78020654	5/1/2017



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Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
73002	X78020658	73002	CAMERA SYSTEM, AXON BODY	X78020658	5/1/2017
73002	X78020665	73002	CAMERA SYSTEM, AXON BODY	X78020665	5/1/2017
73002	X78020677	73002	CAMERA SYSTEM, AXON BODY	X78020677	5/1/2017
73002	X78020681	73002	CAMERA SYSTEM, AXON BODY	X78020681	5/1/2017
73002	X78020686	73002	CAMERA SYSTEM, AXON BODY	X78020686	5/1/2017
73002	X78020702	73002	CAMERA SYSTEM, AXON BODY	X78020702	5/1/2017
73002	X78020717	73002	CAMERA SYSTEM, AXON BODY	X78020717	5/1/2017
73002	X78020727	73002	CAMERA SYSTEM, AXON BODY	X78020727	5/1/2017
73002	X78020739	73002	CAMERA SYSTEM, AXON BODY	X78020739	5/1/2017
73002	X78020750	73002	CAMERA SYSTEM, AXON BODY	X78020750	5/1/2017
73002	X78020768	73002	CAMERA SYSTEM, AXON BODY	X78020768	5/1/2017
73002	X78020776	73002	CAMERA SYSTEM, AXON BODY	X78020776	5/1/2017
73002	X78020782	73002	CAMERA SYSTEM, AXON BODY	X78020782	5/1/2017
73002	X78020809	73002	CAMERA SYSTEM, AXON BODY	X78020809	5/1/2017
73002	X78020835	73002	CAMERA SYSTEM, AXON BODY	X78020835	5/1/2017
73002	X78020854	73002	CAMERA SYSTEM, AXON BODY	X78020854	5/1/2017
73002	X78020887	73002	CAMERA SYSTEM, AXON BODY	X78020887	5/1/2017
73002	X78020898	73002	CAMERA SYSTEM, AXON BODY	X78020898	5/1/2017
73002	X78020904	73002	CAMERA SYSTEM, AXON BODY	X78020904	5/1/2017
73002	X78020926	73002	CAMERA SYSTEM, AXON BODY	X78020926	5/1/2017
73002	X78020928	73002	CAMERA SYSTEM, AXON BODY	X78020928	5/1/2017
73002	X78020933	73002	CAMERA SYSTEM, AXON BODY	X78020933	5/1/2017
73002	X78020937	73002	CAMERA SYSTEM, AXON BODY	X78020937	5/1/2017
73002	X78020938	73002	CAMERA SYSTEM, AXON BODY	X78020938	5/1/2017
73002	X78020944	73002	CAMERA SYSTEM, AXON BODY	X78020944	5/1/2017
73002	X78020952	73002	CAMERA SYSTEM, AXON BODY	X78020952	5/1/2017
73002	X78020981	73002	CAMERA SYSTEM, AXON BODY	X78020981	5/1/2017
73002	X78020990	73002	CAMERA SYSTEM, AXON BODY	X78020990	5/1/2017
73002	X78020999	73002	CAMERA SYSTEM, AXON BODY	X78020999	5/1/2017
73002	X78021016	73002	CAMERA SYSTEM, AXON BODY	X78021016	5/1/2017
73002	X78021020	73002	CAMERA SYSTEM, AXON BODY	X78021020	5/1/2017
73002	X78021042	73002	CAMERA SYSTEM, AXON BODY	X78021042	5/1/2017
73002	X78021049	73002	CAMERA SYSTEM, AXON BODY	X78021049	5/1/2017
73002	X78021058	73002	CAMERA SYSTEM, AXON BODY	X78021058	5/1/2017
73002	X78021093	73002	CAMERA SYSTEM, AXON BODY	X78021093	5/1/2017
73002	X78021101	73002	CAMERA SYSTEM, AXON BODY	X78021101	5/1/2017
73002	X78021111	73002	CAMERA SYSTEM, AXON BODY	X78021111	5/1/2017
73002	X78021123	73002	CAMERA SYSTEM, AXON BODY	X78021123	5/1/2017
73002	X78021154	73002	CAMERA SYSTEM, AXON BODY	X78021154	5/1/2017
73002	X78021158	73002	CAMERA SYSTEM, AXON BODY	X78021158	5/1/2017
73002	X78021159	73002	CAMERA SYSTEM, AXON BODY	X78021159	5/1/2017
73002	X78021193	73002	CAMERA SYSTEM, AXON BODY	X78021193	5/1/2017
73002	X78021203	73002	CAMERA SYSTEM, AXON BODY	X78021203	5/1/2017
73002	X78021231	73002	CAMERA SYSTEM, AXON BODY	X78021231	5/1/2017
73002	X78021261	73002	CAMERA SYSTEM, AXON BODY	X78021261	5/1/2017
73002	X78021266	73002	CAMERA SYSTEM, AXON BODY	X78021266	5/1/2017
73002	X78021269	73002	CAMERA SYSTEM, AXON BODY	X78021269	5/1/2017
73002	X78021274	73002	CAMERA SYSTEM, AXON BODY	X78021274	5/1/2017
73002	X78021298	73002	CAMERA SYSTEM, AXON BODY	X78021298	5/1/2017
73002	X78021323	73002	CAMERA SYSTEM, AXON BODY	X78021323	5/1/2017



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Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
73002	X78021325	73002	CAMERA SYSTEM, AXON BODY	X78021325	5/1/2017
73002	X78021331	73002	CAMERA SYSTEM, AXON BODY	X78021331	5/1/2017
73002	X78021361	73002	CAMERA SYSTEM, AXON BODY	X78021361	5/1/2017
73002	X78021375	73002	CAMERA SYSTEM, AXON BODY	X78021375	5/1/2017
73002	X78021601	73002	CAMERA SYSTEM, AXON BODY	X78021601	5/1/2017
73002	X78021629	73002	CAMERA SYSTEM, AXON BODY	X78021629	5/1/2017
73002	X78021648	73002	CAMERA SYSTEM, AXON BODY	X78021648	5/1/2017
73002	X78021649	73002	CAMERA SYSTEM, AXON BODY	X78021649	5/1/2017
73002	X78021656	73002	CAMERA SYSTEM, AXON BODY	X78021656	5/1/2017
73002	X78021658	73002	CAMERA SYSTEM, AXON BODY	X78021658	5/1/2017
73002	X78021677	73002	CAMERA SYSTEM, AXON BODY	X78021677	5/1/2017
73002	X78021679	73002	CAMERA SYSTEM, AXON BODY	X78021679	5/1/2017
73002	X78021682	73002	CAMERA SYSTEM, AXON BODY	X78021682	5/1/2017
73002	X78021685	73002	CAMERA SYSTEM, AXON BODY	X78021685	5/1/2017
73002	X78021686	73002	CAMERA SYSTEM, AXON BODY	X78021686	5/1/2017
73002	X78021697	73002	CAMERA SYSTEM, AXON BODY	X78021697	5/1/2017
73002	X78021733	73002	CAMERA SYSTEM, AXON BODY	X78021733	5/1/2017
73002	X78021735	73002	CAMERA SYSTEM, AXON BODY	X78021735	5/1/2017
73002	X78021739	73002	CAMERA SYSTEM, AXON BODY	X78021739	5/1/2017
73002	X78021745	73002	CAMERA SYSTEM, AXON BODY	X78021745	5/1/2017
73002	X78021748	73002	CAMERA SYSTEM, AXON BODY	X78021748	5/1/2017
73002	X78021757	73002	CAMERA SYSTEM, AXON BODY	X78021757	5/1/2017
73002	X78021761	73002	CAMERA SYSTEM, AXON BODY	X78021761	5/1/2017
73002	X78021762	73002	CAMERA SYSTEM, AXON BODY	X78021762	5/1/2017
73002	X78021779	73002	CAMERA SYSTEM, AXON BODY	X78021779	5/1/2017
73002	X78021785	73002	CAMERA SYSTEM, AXON BODY	X78021785	5/1/2017
73002	X78021790	73002	CAMERA SYSTEM, AXON BODY	X78021790	5/1/2017
73002	X78021791	73002	CAMERA SYSTEM, AXON BODY	X78021791	5/1/2017
73002	X78021795	73002	CAMERA SYSTEM, AXON BODY	X78021795	5/1/2017
73002	X78021805	73002	CAMERA SYSTEM, AXON BODY	X78021805	5/1/2017
73002	X78021816	73002	CAMERA SYSTEM, AXON BODY	X78021816	5/1/2017
73002	X78021829	73002	CAMERA SYSTEM, AXON BODY	X78021829	5/1/2017
73002	X78021834	73002	CAMERA SYSTEM, AXON BODY	X78021834	5/1/2017
73002	X78021835	73002	CAMERA SYSTEM, AXON BODY	X78021835	5/1/2017
73002	X78021841	73002	CAMERA SYSTEM, AXON BODY	X78021841	5/1/2017
73002	X78021846	73002	CAMERA SYSTEM, AXON BODY	X78021846	5/1/2017
73002	X78021851	73002	CAMERA SYSTEM, AXON BODY	X78021851	5/1/2017
73002	X78021859	73002	CAMERA SYSTEM, AXON BODY	X78021859	5/1/2017
73002	X78021910	73002	CAMERA SYSTEM, AXON BODY	X78021910	5/1/2017
73002	X78021911	73002	CAMERA SYSTEM, AXON BODY	X78021911	5/1/2017
73002	X78021916	73002	CAMERA SYSTEM, AXON BODY	X78021916	5/1/2017
73002	X78021961	73002	CAMERA SYSTEM, AXON BODY	X78021961	5/1/2017
73002	X78021975	73002	CAMERA SYSTEM, AXON BODY	X78021975	5/1/2017
73002	X78021994	73002	CAMERA SYSTEM, AXON BODY	X78021994	5/1/2017
73002	X78022005	73002	CAMERA SYSTEM, AXON BODY	X78022005	5/1/2017
73002	X78022016	73002	CAMERA SYSTEM, AXON BODY	X78022016	5/1/2017
73002	X78022024	73002	CAMERA SYSTEM, AXON BODY	X78022024	5/1/2017
73002	X78022055	73002	CAMERA SYSTEM, AXON BODY	X78022055	5/1/2017
73002	X78022060	73002	CAMERA SYSTEM, AXON BODY	X78022060	5/1/2017
73002	X78022081	73002	CAMERA SYSTEM, AXON BODY	X78022081	5/1/2017





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Sales order ..... SO130043127  
Customer account ..... 446518  
Purchase order ..... OPR 2013-0689-1  
Your ref. .... CONTRACT# 00001772  
Sales rep. .... 00349  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale (No

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
73002	X78022097	73002	CAMERA SYSTEM, AXON BODY	X78022097	5/1/2017
73002	X78022113	73002	CAMERA SYSTEM, AXON BODY	X78022113	5/1/2017
73002	X78022129	73002	CAMERA SYSTEM, AXON BODY	X78022129	5/1/2017
73002	X78022162	73002	CAMERA SYSTEM, AXON BODY	X78022162	5/1/2017
73002	X78022164	73002	CAMERA SYSTEM, AXON BODY	X78022164	5/1/2017
73002	X78022174	73002	CAMERA SYSTEM, AXON BODY	X78022174	5/1/2017
73002	X78022179	73002	CAMERA SYSTEM, AXON BODY	X78022179	5/1/2017
73002	X78022192	73002	CAMERA SYSTEM, AXON BODY	X78022192	5/1/2017
73002	X78022194	73002	CAMERA SYSTEM, AXON BODY	X78022194	5/1/2017
73002	X78022201	73002	CAMERA SYSTEM, AXON BODY	X78022201	5/1/2017
73002	X78022208	73002	CAMERA SYSTEM, AXON BODY	X78022208	5/1/2017
73002	X78022230	73002	CAMERA SYSTEM, AXON BODY	X78022230	5/1/2017
73002	X78022489	73002	CAMERA SYSTEM, AXON BODY	X78022489	5/1/2017
73002	X78022516	73002	CAMERA SYSTEM, AXON BODY	X78022516	5/1/2017
73002	X78022566	73002	CAMERA SYSTEM, AXON BODY	X78022566	5/1/2017
73002	X78022589	73002	CAMERA SYSTEM, AXON BODY	X78022589	5/1/2017
73002	X78022599	73002	CAMERA SYSTEM, AXON BODY	X78022599	5/1/2017
73002	X78022601	73002	CAMERA SYSTEM, AXON BODY	X78022601	5/1/2017

### BOX: 0001

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78020665, X78020750, X78020809, X78020854, X78020944, X78021093, X78021101, X78021261, X78021274, X78021323, X78021375  
X78021762, X78022097, X78022129, X78022516, X78022566  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0002

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018043, X78018276, X78020143, X78020229, X78020379, X78020652, X78020938, X78021648, X78021679, X78021748, X78021779  
X78021975, X78022016, X78022164, X78022192, X78022194  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0003

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018225, X78018279, X78018308, X78018349, X78018357, X78018385, X78018459, X78018518, X78018536, X78020517, X78020530  
X78020581, X78021649, X78021816, X78022024, X78022179  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0004

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018122, X78018136, X78018137, X78018162, X78018172, X78018203, X78018228, X78018373, X78018463, X78018567, X78018576



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 590868  
Ship date .....: 3/20/2014  
Page .....: 8 of 11  
Sales order .....: SO130043127  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689-1  
Your ref. ....: CONTRACT# 00001772  
Sales rep. ....: 00349  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

X78020514, X78020549, X78020648, X78020782, X78020928  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0005

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018140, X78018306, X78018337, X78018354, X78018490, X78018504, X78018509, X78018532, X78018558, X78018565, X78020437  
X78020511, X78020562, X78020574, X78020638, X78021658  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0006

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78017708, X78018098, X78018120, X78018151, X78018158, X78018383, X78018433, X78018464, X78018498, X78018525, X78020099  
X78020524, X78021601, X78021735, X78021851, X78022208  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0007

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018335, X78020300, X78021656, X78021682, X78021686, X78021697, X78021745, X78021790, X78021791, X78021835, X78021841  
X78021961, X78021994, X78022060, X78022081, X78022162  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0008

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78019791, X78020171, X78020717, X78020739, X78020835, X78020981, X78021042, X78021049, X78021123, X78021266, X78021298  
X78021325, X78022230, X78022489, X78022589, X78022599  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0009

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78020686, X78020702, X78020768, X78020776, X78020904, X78020952, X78020990, X78021020, X78021058, X78021111, X78021158  
X78021159, X78021203, X78021331, X78021361, X78022113  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 590868  
Ship date .....: 3/20/2014  
Page .....: 9 of 11  
Sales order .....: SO130043127  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689-1  
Your ref. ....: CONTRACT# 00001772  
Sales rep. ....: 00349  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

### BOX: 0010

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018157, X78018165, X78018227, X78018234, X78018480, X78018553, X78020228, X78020295, X78020378, X78020425, X78020428  
X78020572, X78020677, X78021829, X78021846, X78021911  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0011

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78018114, X78018319, X78020658, X78020933, X78021629, X78021677, X78021685, X78021733, X78021739, X78021757, X78021761  
X78021785, X78021859, X78021910, X78021916, X78022005  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0012

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78017919, X78018141, X78018169, X78018213, X78018219, X78018222, X78018287, X78018453, X78018471, X78020147, X78020259  
X78020318, X78020654, X78020937, X78022055, X78022201  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0013

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 16.00  
X78017978, X78018028, X78018240, X78018252, X78018314, X78018564, X78018573, X78020100, X78020372, X78020502, X78020548  
X78020624, X78020898, X78020926, X78021805, X78021834  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 16.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 16.00

### BOX: 0014

Item: 73002 CAMERA SYSTEM, AXON BODY Quantity: 12.00  
X78020681, X78020727, X78020887, X78020999, X78021016, X78021154, X78021193, X78021231, X78021269, X78021795, X78022174  
X78022601  
Item: 85020 3YEAR EVIDENCE.COM USAGE Quantity: 12.00  
Item: 85239 2 YEAR PREPAID BODY CAM MAIN1 Quantity: 12.00

### BOX: 0015

Item: 22002 HANDLE, BLACK, CLASS III, X2 Quantity: 10.00  
X29001Y7R, X29001Y7T, X29001Y84, X2900209T, X290020EM, X290020HP, X290020NP, X290020P3, X290020P5, X290020PK



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
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## Packing slip

Packing slip .....: PKG 590868  
Ship date .....: 3/20/2014  
Page .....: 10 of 11  
Sales order .....: SO130043127  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689-1  
Your ref. ....: CONTRACT# 00001772  
Sales rep. ....: 00349  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

Item: 22012	TPPM, BATTERY PACK, TACTICAL,	Quantity:	10.00
Item: 22013	KIT, DATAPORT DOWNLOAD, USB,	Quantity:	6.00

### BOX: 0016

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CE5, T10314-00CE7, T10314-00CRA, T10314-00CRH</i>			
Item: 85055	PREMIUM PLUS SERVICE	Quantity:	1.00
Item: 85238	2 YEAR PREPAID ETM MAINTENANCE	Quantity:	37.00
Item: 85335	EVIDENCE.COM STORAGE (GB)-3 Yr	Quantity:	20,460.00

### BOX: 0017

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CRO, T10314-00CRC, T10314-00CRF, T10314-00CRK</i>			

### BOX: 0018

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00AEF, T10314-00CDA, T10314-00CDR, T10314-00CEA</i>			

### BOX: 0019

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CAC, T10314-00CDT, T10314-00CDW, T10314-00CE0</i>			

### BOX: 0020

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CDY, T10314-00CEE, T10314-00CEH, T10314-00CEV</i>			

### BOX: 0021

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CDM, T10314-00CDN, T10314-00CE6, T10314-00CE9</i>			

### BOX: 0022

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CDF, T10314-00CDH, T10314-00CDP, T10314-00CET</i>			

### BOX: 0023

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CR6, T10314-00CRP, T10314-00CRR, T10314-00CRT</i>			

### BOX: 0024

Item: 70026	EVIDENCE.COM DOCK, AXON SIX E	Quantity:	4.00
<i>T10314-00CDC, T10314-00CE2, T10314-00CE3, T10314-00CEF</i>			

### BOX: 0025



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 590868  
Ship date .....: 3/20/2014  
Page .....: 11 of 11  
Sales order .....: SO130043127  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689-1  
Your ref. ....: CONTRACT# 00001772  
Sales rep. ....: 00349  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

Item: 70033 WALL MOUNT BRACKET, ASSY, EV Quantity: 8.00

### BOX: 0026

Item: 70033 WALL MOUNT BRACKET, ASSY, EV Quantity: 8.00

### BOX: 0027

Item: 70033 WALL MOUNT BRACKET, ASSY, EV Quantity: 8.00

### BOX: 0028

Item: 70033 WALL MOUNT BRACKET, ASSY, EV Quantity: 8.00

### BOX: 0029

Item: 70033 WALL MOUNT BRACKET, ASSY, EV Quantity: 5.00

### BOX: 0030

Item: 22152 CARTRIDGE, PERFORMANCE, SMA Quantity: 120.00

C610003TF, C610003VM, C610003VV, C610004C8, C61000AE6, C61000AFN, C61000AV1, C61000AWP, C61000AYH, C61000AYY  
C61000C04, C61000C20, C61000C27, C61000C81, C61000CC3, C61000CCX, C61000CWK, C61000D23, C61000D5T, C61000D8H  
C61000HV9, C61000HX7, C61000HYE, C61000HYW, C61000HYX, C61000K29, C61000K7C, C61000K9X, C61000KCR, C61000KDF  
C61000KF4, C61000KFC, C61000KH3, C61000KNT, C61000KP5, C61000KP6, C61000KRC, C61000KRX, C61000KW8, C61000KXT  
C61000KXX, C61000KYM, C61000KYN, C61000M0D, C61000M0P, C61000M23, C61000M29, C61000M33, C61000M3P, C61000M40  
C61000M44, C61000M65, C61000M6N, C61000M74, C61000M7C, C61000M9N, C61000M9T, C61000M9Y, C61000MA7, C61000MAY  
C61000MC0, C61000MC1, C61000MC2, C61000MCR, C61000MCV, C61000MD5, C61000MDT, C61000ME4, C61000ME8, C61000MEC  
C61000MEE, C61000MEF, C61000MEN, C61000MFV, C61000MFX, C61000MHA, C61000MHE, C61000MHW, C61000MHY, C61000MK7  
C61000MKE, C61000MKK, C61000MKX, C61000MM4, C61000MMH, C61000MMX, C61000MNF, C61000MNH, C61000MNK, C61000MNP  
C61000MP2, C61000MPE, C61000MT5, C61000MTX, C61000MVF, C61000MVX, C61000MWA, C61000MWP, C61000MX6, C61000MXH  
C61000MXY, C61000MY7, C61000MY8, C61000MY9, C61000MYA, C61000MYT, C61000N01, C61000N03, C61000N05, C61000N0E  
C61000N0N, C61000N16, C61000N1H, C61000NAH, C61000NAM, C61000NCC, C61000NDE, C61000NDK, C61000NE4, C61000NEC

Item: 70026 EVIDENCE.COM DOCK, AXON SIX E Quantity: 1.00

T10314-00CED

157343

Remit Payment to:  
 TASER International  
 PO BOX 29661-2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 sales@taser.com  
 www.taser.com

# Invoice

Invoice No.....: SI1246705  
 Invoice date.....: 4/18/2011  
 Page.....: 1 of 2  
 Sales order.....: SO110016179  
 Customer account.....: 373034  
 Purchase order.....:  
 Your ref.....:  
 Our ref.....: 00349  
 Payment.....: Net 30  
 Invoice account.....: 373034  
 RMA number.....:

BILL TO:  
 CITY OF SPOKANE  
 507 N. HOWARD  
 ATTN: ACCOUNTS PAYABLE  
 SPOKANE, WA 99201

SHIP TO:  
 CITY OF SPOKANE  
 PARKS & RECREATION  
 507 N. HOWARD  
 SPOKANE, WA 99201

RK 9656-001

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26500	C	X26 Dataport Kit	1	1	0	159.95	159.95
34200	D	Cartridge - 15'	5	5	0	18.95	94.75

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 5/18/2011

Sales Amount	254.70
Misc./Handling	0.00
Shipping Freight & Handling	12.34
Excise Tax	0.00
Sales Tax	23.23
Total	290.27
Amount Received	0.00
<b>BALANCE DUE</b>	<b>290.27 US</b>

REPORT: RW4001  
SYSTEM: FMSPO  
USER: AEM1400

CITY OF SPOKANE  
IN-HOUSE COPY OF PURCHASE ORDER

DATE: 04/14/11  
TIME: 15:58  
PAGE: 1

PURCHASE ORDER DATE: 04/14/2011  
DELIVERY DUE: 05/14/2011

PO#: PP 9656-000  
REQ#: *RK 9656-001*

VENDOR: TASER INT'L  
037578  
7860 E MCCLAIN DR STE 2  
SCOTTSDALE AZ 85260

SHIP TO: RIVERFRONT PARK  
CITY OF SPOKANE  
SPOKANE PARK & RECREATION  
507 N HOWARD ST  
SPOKANE WA 99201

REQUESTOR: JEFF BAILEY EXT 6609

BUYER: JEFFREY R. BAILEY

TOTAL: 276.86

QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	X26 USB DOWNLOAD KIT	\$ 159.95	\$ 159.95

BUDGET ACCT.: 1400-54300-18300-53201-99999

5	EA	BLAST DOOR TASER CARTRIDGES 15FT *YELLOW	\$ 18.95	\$ 94.75
---	----	---	----------	----------

BUDGET ACCT.: 1400-54300-18300-53201-99999

1	EA	WA STATE SALES TAX	\$ 22.16	\$ 22.16
---	----	--------------------	----------	----------

BUDGET ACCT.: 1400-54300-18300-53201-99999

**RECEIVING COPY**

Certification: I, the undersigned certify that the materials have been furnished, the services rendered, or the labor performed as described, and that the claim is a just, due and unpaid obligation against the City of Spokane. I am authorized to authenticate and certify this claim.

By: *[Signature]* Title: *Director of Security* Dated: *4/25/11*

**CITY OF  
SPOKANE  
PARKS  
& RECREATION**

# PURCHASE REQUISITION

AB

**85255-6311**

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
1	1	X26 USB Download Kit	\$159.95	\$159.95
5	1	15ft *Yellow Blast Door Taser Cartridges	\$18.95	\$94.75
			TOTAL:	\$ 254.70
			TAX:	\$ 22.16
			GRAND TOTAL	\$ 276.86



DATE ISSUED April 14, 2011

Page 1 of 1

MAIL INVOICES TO

CITY OF SPOKANE  
Parks & Rec. Accounts Payable  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3317



CITY OF SPOKANE  
PARKS AND RECREATION DEPT.  
808 W. SPOKANE FALLS BLVD.  
SPOKANE, WA 99201-3317  
TELEPHONE (509) 625-6248  
FAX (509) 625-6205

Purchase Order Number

**PP-009656-000**

This number must appear  
on all invoices, papers and  
shipments

Vendor: TASER INTL  
7860 E MCCLAIN DR STE 2  
SCOTTSDALE AZ 85260

Ship To: RIVERFRONT PARK  
CITY OF SPOKANE  
SPOKANE PARK & RECREATION  
507 N HOWARD ST  
SPOKANE WA 99201

BUYER		BUYER PHONE #	TERMS	F.O.B.	DELIVERY DATE
JEFFREY R. BAILEY		509-625-6609	NET 30 DAYS	DESTINATION	05-14-2011
Quantity	U/M	Part Number/ Description		Unit Price	Total
1	EA	X26 USB DOWNLOAD KIT		159.95	159.95
5	EA	BLAST DOOR TASER CARTRIDGES 15FT *YELLOW		18.95	94.75
1	EA	WA STATE SALES TAX		22.16	22.16
ORDER TO INCLUDE "MATERIAL SAFETY DATA SHEETS" IF REQUIRED				Total	276.86

  
DIRECTOR OF PARKS AND RECREATION

**STANDARD TERMS & CONDITIONS**

- TAXES:** Unless otherwise indicated, the City agrees to pay all State of Washington sales taxes or use taxes. The City is exempt from federal excise taxes. Business, occupational and personal property taxes are the sole responsibility of the Seller.
- CHANGES:**
  - No alteration in any of the terms, conditions, delivery, price, quantity or specifications of items ordered will be effective without the written consent of the Accounting Director or above-named buyer.
  - In no event will the City agree to any disclaimer of warranties.
  - Any response to the City's order which does not contain the words "counteroffer and not acceptance" prominently will be treated as an acceptance of this purchase order on its terms.
- FREIGHT TERMS:**
  - Unless otherwise specified, all items are to be shipped prepaid F.O.B. Destination.
  - Packing lists shall be enclosed in every box or package.
  - Regardless of F.O.B. point, Seller agrees to bear all risk of loss, injury or destruction of items ordered while in transit.
- ORDERING POLICY:**
  - Items shall not be shipped to the City unless a purchase order is received or an authorized purchase order number is given over the phone.
  - Items received without an authorized purchase order number will be returned to the Seller at the Seller's expense.



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1524085  
 Invoice Date 23-Feb-18  
 Payment Term Net 30  
 Payment Due Date 25-Mar-18  
 Sales Order SO180362984  
 Customer account 373034  
 Purchase Order Q155900

RK 12402

**BILL TO:**

SPOKANE PARKS AND RECREATION  
 507 N HOWARD ST  
 SPOKANE, WA 99201  
 USA

**SHIP TO:**

SPOKANE PARKS AND RECREATION  
 507 N HOWARD ST  
 SPOKANE, WA 99201  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
22151	CARTRIDGE, PERFORMANCE, SMART, 25'	6	34.14	204.84
22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	20	33.17	663.40
44550	SUIT, SIM, MODEL II	1	614.13	614.13

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	1,482.37
Shipping	0.00
Sales Tax	130.44
Total	1,612.81
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 1,612.81</b>

RECEIVED  
 Feb 2018  
 RIVERFRONT PARK

Continued on next page

## Johnson, Sarah K.

---

**From:** Worthington, Justin  
**Sent:** Thursday, April 05, 2018 12:42 PM  
**To:** Johnson, Sarah K.  
**Subject:** RE: Invoice Approval

Hi Sarah,

Yes that is good to pay. I believe I also submitted a sole source prior to my purchase (not that it's needed with this amount any more 😊).

Thanks,

Justin

---

**From:** Johnson, Sarah K.  
**Sent:** Thursday, April 05, 2018 12:29 PM  
**To:** Worthington, Justin  
**Subject:** Invoice Approval

Hi Justin,  
Is the attached invoice from Axon (Invoice SI1524085, \$1612.81) okay to pay?

Thanks,  
Sarah



Sarah Johnson | City of Spokane Parks & Recreation | Accounting Clerk  
tel 509.625.6248 | fax 509.625.6205 | [skjohnson@spokanecity.org](mailto:skjohnson@spokanecity.org) | [spokaneparks.org](http://spokaneparks.org)



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# PURCHASE REQUISITION



## PURCHASE REQUISITION

DATE: 6-Mar-18

APPROVED: 

**Division:** Riverfront **Ship To:** Justin Worthington

**Requester:** Justin Worthington **Attn:** Justin Worthington

**Acct. #:** 1400-54300-76911-53201 809 N. Washington St.

**P.O. #:** Q155900- PP 12402 Spokane, WA 99201

**Name:** Axon Enterprise Inc. **Contact Person:** Joseph Marioni

**Address:** PO Box 29661 **Phone #:** 480-991-0797

**City:** Phoenix **State:** AZ **Zip:** 85038

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL
6	EA	Cartridge, Performance Smart 25'	\$34.14	\$ 204.84
20	EA	Cartridge, Performance Smart Training 25'	\$33.17	\$ 663.40
1	EA	Sim-Suit Model II	\$614.13	\$ 614.13
		Shipping:		\$
			TOTAL:	\$ 1,482.37
			TAX:	\$ 130.45
			GRAND TOTAL	\$ 1,612.82



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1524085  
 Invoice Date 23-Feb-18  
 Payment Term Net 30  
 Payment Due Date 25-Mar-18  
 Sales Order SQ180362984  
 Customer account 373034  
 Purchase Order Q155900

**BILL TO:**

SPOKANE PARKS AND RECREATION  
 507 N HOWARD ST  
 SPOKANE, WA 99201  
 USA

**SHIP TO:**

SPOKANE PARKS AND RECREATION  
 507 N HOWARD ST  
 SPOKANE, WA 99201  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
22151	CARTRIDGE, PERFORMANCE, SMART, 25'	6	34.14	204.84
22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	20	33.17	663.40
44550	SUIT, SIM, MODEL II	1	614.13	614.13

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	1,482.37
Shipping	0.00
Sales Tax	130.44
Total	1,612.81
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 1,612.81</b>

RECEIVED  
 6.2018  
 RIVERFRONT PARK

Continued on next page



CITY OF  
SPOKANE  
808 W Spokane  
Falls Blvd  
Spokane WA  
99201

## SOLE SOURCE JUSTIFICATION

Description of Product/Service: Taser Cartridges & Training Aids

Requisition Number: \_\_\_\_\_

Estimated amount of this purchase: \$1,400

Contract Period \_\_\_\_\_

Department: Riverfront Contact Person: Justin Worthington Phone: 509-934-5773

Due Date: \_\_\_\_\_ Work must be completed by: \_\_\_\_\_

Date Material/Equipment/Supplies must be delivered by: \_\_\_\_\_

Location: \_\_\_\_\_

Date Service must begin by: \_\_\_\_\_

*Please provide the following information in order to document justification of a sole source purchase.*

- 1. Explain why the product/service requested is the only product/service that can satisfy your requirements, and explain why alternatives are unacceptable. Be specific with regard to specifications, features, characteristics, requirements, capabilities, and compatibility. Describe what steps have been undertaken to make this determination.**

Products from AXON (formerly TASER Intl.) are proprietary. Cartridges are only manufactured by them, and only sold by them due to them containing AFIDs (Anti-Felon Identification Confetti) which is designed to trace TASER deployments to our specific department and users. The cartridges are the only ones that work with our devices.

Training aids made by AXON are the only aids that are designed to work with our TASER Devices since they are specially made to be non-conductive for safety of the user.

2. **Explain why this service provider, supplier, or manufacturer is the only practicably available source from which to obtain this product or service, and describe the efforts that were made to verify and confirm whether, or not, this is so. (Obtain and include a letter from the manufacturer confirming claims made by distributors or exclusive distributorships regarding the product or service, if that is cited as a reason for this Sole Source.)**

As mentioned above, their products are the only ones designed/available to be used in/with our TASER conducted electronic weapons. Due to their design they have to be distributed by TASER exclusively for safety/security.

3. **Will this purchase obligate us to a particular vendor for future purchases (either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one)?**

Yes until our TASER Devices are either obsolete or no longer manufactured.

4. **Explain why the price for this product or service is considered to be fair and reasonable.**

They provide us agency pricing, which drops their price approximately 50%.

5. **Describe the negotiation efforts, if any, that have been made with the supplier to obtain the best possible price.**

None. They have flat pricing for agencies.

6. **Explain the consequence(s) to the city or public, including a dollar estimate of the financial impact, if this Sole Source is not approved.**

If this is not approved, Park Rangers will not be able to complete required annual recertification training. They will no longer be eligible to carry TASER devices which poses a significant risk to the safety of the public and themselves.

Requested Vendor: AXON (formerly TASER International)

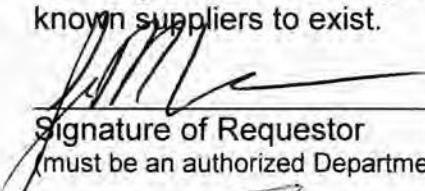
Vendor's Address: 17800 N. 85<sup>th</sup> St. Scottsdale, AZ 85255

Vendor Contact: Joseph Marioni Phone: 480-515-6328

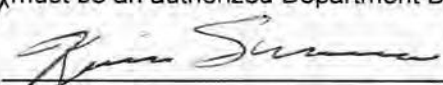
If the cost of the sole source procurement is greater than the appropriate procurement threshold for department action, immediately contact the Purchasing Division or City Attorney's Office as appropriate.



My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

  
\_\_\_\_\_  
Signature of Requestor  
(must be an authorized Department Buyer)

2/16/2018  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Department Head or Designee

2-16-18  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Approval by Purchasing (when applicable)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approval by Grants Management  
(Required for grant funded purchases)

\_\_\_\_\_  
Date





Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1533890  
 Invoice Date 01-May-18  
 Payment Term Net 30  
 Payment Due Date 31-May-18  
 Sales Order SO180375948  
 Customer account 446518  
 Purchase Order **DO-525708-000**

PR 525708.001

**BILL TO:**

SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

**RECEIVED**  
**MAY 04 2018**  
 Police Accounting  
 Spokane Police Dept.

**SHIP TO:**

SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	2,065.20

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	2,065.20
Shipping	0.00
Sales Tax	181.74
Total	2,246.94
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,246.94</b>

REC'D - NOT CERTAIN WHEN

Continued on next page



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI-1533890  
 Invoice Date 01-May-18  
 Payment Term Net 30  
 Payment Due Date 31-May-18  
 Sales Order SO180375948  
 Customer account 446518  
 Purchase Order DO-525708-000

**RETURN THIS PORTION WITH YOUR PAYMENT**

SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

BALANCE DUE 2,246.94  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI-1533890

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI-1533890

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI-1533890

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*Please note: if this page is later scanned, left blank.*

**End**



Axon Enterprise, Inc.  
Protect Life.  
17800 N 85th St.  
Scottsdale, Arizona, 85255  
United States  
Phone: (800) 978-2737

QUOTE: Q-163521-43206.904JM

Issue Date: 04/16/2018

➡ Quote Expiration: 06/30/2018

Account Number: 446518

Start Date: 04/16/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**Sales Representative:**

Joseph Marioni  
Phone: (480) 515-6328  
Email: jmarioni@taser.com  
Fax: (480) 360-7713

**Primary Contact:**

Michelle Loucks  
(509) 625-4055  
dloucks@spokanepolice.org

**BILL TO:**

Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**SHIP TO:**

Michelle Loucks  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**Group1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	73.00	73.00	2,190.00
Subtotal					2,190.00
Estimated Shipping					0.00
Estimated Tax					192.72
Total					2,382.72
<b>Grand Total</b>					<b>2,382.72</b>

## Axon's Sales Terms and Conditions

By signing this document, you certify that you have read and agree to the provisions set forth in this document and Axon's Master Services and Purchasing Agreement (MSPA), posted at <https://www.axon.com/legal/sales-terms-and-conditions>, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. You represent that you are legally authorized to sign this Agreement on behalf of your entity. If you do not have this authority, please do not sign this document.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_  
**PO# (Or write N/A):** \_\_\_\_\_

Please sign and email to Joseph Marioni at [jmarioni@taser.com](mailto:jmarioni@taser.com) or fax to (480) 360-7713

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

Quote: Q-163521-43206.904JM

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S. © 2013  
Axon Enterprise, Inc. All rights reserved.

**From:** Joseph Marioni  
**To:** [Loucks, Michelle](#)  
**Subject:** RE: Quote please  
**Date:** Monday, April 16, 2018 2:50:19 PM

---

Right now shipping time is about a week?

**Joseph Marioni**  
CEW Regional Manager

**O /** 480.515.6328  
**M /** 480.204.0947  
**F /** 480.360.7713

[jmarioni@taser.com](mailto:jmarioni@taser.com)

**AXON.COM**

TASER INTERNATIONAL IS NOW AXON

---

**From:** Loucks, Michelle [<mailto:dloucks@spokanepolice.org>]  
**Sent:** Monday, April 16, 2018 3:49 PM  
**To:** Joseph Marioni <[jmarioni@taser.com](mailto:jmarioni@taser.com)>  
**Subject:** RE: Quote please

Thank you. Can you tell me how long it would take approximately to receive them? I am nearly out of all my batteries and need to get some out to the guys ASAP.

---

**From:** Joseph Marioni [<mailto:jmarioni@taser.com>]  
**Sent:** Monday, April 16, 2018 2:44 PM  
**To:** Loucks, Michelle <[dloucks@spokanepolice.org](mailto:dloucks@spokanepolice.org)>  
**Subject:** RE: Quote please

Quote should be in your inbox, let me know if you have not received it.

**Joseph Marioni**  
CEW Regional Manager

**O /** 480.515.6328  
**M /** 480.204.0947  
**F /** 480.360.7713

[jmarioni@taser.com](mailto:jmarioni@taser.com)

**AXON.COM**

TASER INTERNATIONAL IS NOW AXON

---

**From:** Loucks, Michelle [<mailto:dloucks@spokanepolice.org>]  
**Sent:** Monday, April 16, 2018 11:48 AM  
**To:** Joseph Marioni <[jmarioni@taser.com](mailto:jmarioni@taser.com)>  
**Subject:** Quote please

Hello,

It is my understanding that Sgt. Jake Jensen has been working with you on some contract pricing for our department some battery packs and cartridges for our Tasers. That is still in its approval process through our chain of command; however, I need to see if I can get a quote for 30 XPPM spare cartridge battery packs for our Tasers. I believe we are using the X26P Taser.

If you could provide me with a quote with Washington State Contract pricing, as well as a time frame to get those in once ordered, I would be most appreciative.

Thank you,

Michelle

D. Michelle Loucks | Police Personnel | SPD Quartermaster | Spokane Police Department  
509.625.4055 (desk) 509.808.1480 (cell) [dloucks@spokanepolice.org](mailto:dloucks@spokanepolice.org)

## Contract Summary

### Air Tasers and Elec. Incapacitation Devices



Contract#: 02315 Replaces: 02309 Related Contracts: [01003](#)

Contract benefits:

- Variety of tasers at competitive prices
- Contract maximizes the state's collective purchasing power
- Taser, Gun, Guns, S26P X26P X2

Current Term Start Date: 06-03-2015 Award Date: 06-03-2015

Est. Annual Worth: \$343,030

Current Term Ends On: 06-02-2017 Final Term Ends On: 06-02-2021

Commodity Code(s): 257-40 ,257-79  
,680-50 ,680-52

Diversity: 0% WBE 0% MBE

Contact Info: Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or [richard.worthy@des.wa.gov](mailto:richard.worthy@des.wa.gov)

Who can use this contract?

- » [Organizations with Master Contract Usage Agreements](#)
- » [Oregon Coop Members](#)

Current Documents	Historical Documents	Resources
<ul style="list-style-type: none"> <li>» <a href="#">Rebid Schedule</a></li> <li>» <a href="#">Pricing &amp; Ordering</a></li> <li>» <a href="#">Specifications</a></li> <li>» <a href="#">Contract &amp; Amendments</a></li> </ul>	<ul style="list-style-type: none"> <li>» <a href="#">Original Solicitation Documents</a></li> <li>» <a href="#">Original Solicitation Amendments</a></li> <li>» <a href="#">Bid Tab</a></li> <li>» <a href="#">Memo to File</a></li> </ul>	<ul style="list-style-type: none"> <li>» <a href="#">Contract Comments</a></li> <li>» <a href="#">Vendor and Contract Performance Feedback</a></li> <li>» <a href="#">Best Buy Form</a></li> <li>» <a href="#">FAQ</a></li> </ul>

Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N



The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.





## 02315 – Air Taser and Electronic Incapacitation Devices

Pricing & Ordering for TASER International, Inc.

### Pricing Information

Item	Vendor Pricing
Taser S26P ECD, black #11002	\$910.75
Taser X26P, yellow #11003	\$910.75
Performance Power Magazine #22010	\$55.15
Tactical Performance Power Magazine, #22012	\$55.15
Extended Performance Power Magazine (XPPM)#11010	\$64.26
Automatic Shut-Down Power Magazine (APPM), Model #22011	\$66.64
Extended Automatic Shut-Down Performance Power Magazine	\$68.66
X26P Blackhawk Right Handed Holster, #11501	\$53.89
X26P Blackhawk Left Handed Holster, #11504	\$53.89
TASER CAM HD #26810	\$536.76
TASER CAM HD with Automatic Shut-down (AS) feature # 26820	\$563.63
TASER CAM HD 4-year Extended Warranty #26763	\$154.45
TASER CAM HD Replacement Battery #26764	\$53.59
Dataport Download Kit, Model #22013	\$166.73
Taser Hogue Grip, #22018	\$15.43
X26P, 15 ft. Cartridges #34200	\$22.47
X26P, 21 ft. Cartridges #44200	\$24.54
XP Taser Air Cartridge, 25ft, Model #44203 (Extra penetration, Green Blast Door/Field	\$27.68
Non-conductive cartridge, single shot, 21 foot range, Model #44205	\$23.88
Alligator Clip Cartridge 8500	\$46.91
Digital Power Magazine, DPM, 195 five second firings at room temperature, Model #26700	\$37.24

<b>Extended Digital Power Magazine, XDPM, 195 five second firings at room temperature, Model #26701</b>	<b>\$42.45</b>
<b>Controlled Digital Power Magazine #26702</b>	<b>\$58.09</b>
<b>CDPM Start Up Kit #26703</b>	<b>\$199.67</b>
<b>Taser X26 USB Dataport Download Software/Adapter (Windows 9X, NT, 2000 and XP compatible), Model 26500</b>	<b>\$166.73</b>
<b>Holster, X26, Right Hand, Blackhawk #44972</b>	<b>\$36.43</b>
<b>Holster, X26, Left Hand, Blackhawk #44973</b>	<b>\$36.43</b>
<b>X26P Extended Warranty, 4-year, #11004-TSR-WA</b>	<b>\$277.95</b>
<b>Taser Assurance Plan (TAP) CEW Annual Payment, X26P #85059</b>	<b>\$190.55 per Year</b>
<b>Taser X2 ECD, black, Model #22002</b>	<b>\$1,042.31</b>
<b><u>X2 Smart Weapon 2 shot Yellow, #22003</u></b>	<b>\$1,042.31</b>
<b>Performance Power Magazine #22010</b>	<b>\$55.15</b>
<b>Tactical Performance Power Magazine, #22012</b>	<b>\$55.15</b>
<b>Automatic Shut-Down Power Magazine (APPM), Model #22011</b>	<b>\$66.64</b>
<b>Holster, X2, Right Hand, Blackhawk!, Model #22501</b>	<b>\$66.64</b>
<b>Holster, X2, Left Hand, Blackhawk, Model #22504</b>	<b>\$66.64</b>
<b>15' Live Smart Cartridge, Model #22150</b>	<b>\$29.85</b>
<b>25' Live Smart Cartridge, Model #22151</b>	<b>\$31.88</b>
<b>35' Live Smart Cartridge, Model #22152</b>	<b>\$33.09</b>
<b>Inert Simulator 25' Smart Cartridge #22155</b>	<b>\$43.52</b>
<b>25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157</b>	<b>\$30.97</b>
<b>Alligator Clip Smart Cartridge #33112</b>	<b>\$33.29</b>
<b>Taser CAM HD, #26810</b>	<b>\$536.76</b>
<b>TASER CAM HD with Automatic Shut-Down (AS) Feature #26820</b>	<b>\$563.63</b>
<b>USB Download Kit, #26762</b>	<b>\$15.58</b>

<b>TASER CAM HD 4-Year Extended Warranty #26763</b>	<b>\$154.45</b>
<b>TASER CAM HD Replacement Battery, #26764</b>	<b>\$53.59</b>
<b>X2, USB Dataport Download Kit #22013</b>	<b>\$166.73</b>
<b>Grip, CEW, Hogue, packaged #22018</b>	<b>\$15.43</b>
<b>Target, Conductive, 2-part, Top and Bottom #80004</b>	<b>\$26.97</b>
<b>TASER Simulation Suit #44550</b>	<b>\$573.30</b>
<b>X2, 4-Year Extended Warranty #22014</b>	<b>\$318.25</b>
<b>X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049</b>	<b>\$211.15 per year</b>

**Ordering Point of Contact:** Merle Davis  
**Phone:** 800-978-2737  
**E-mail:** [contracts@taser.com](mailto:contracts@taser.com)

**DES Contract Specialist:** Richard Worthy  
**Phone:** 360-407-7932  
**E-mail:** [richard.worthy@des.wa.gov](mailto:richard.worthy@des.wa.gov)



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

**RECEIVED**  
**JUL 06 2018**  
**Police Accounting**  
**Spokane Police Dept.**

Invoice No SI-1541094  
Invoice Date 25-Jun-18  
Payment Term Net 30  
Payment Due Date 25-Jul-18  
Sales Order SO180387857  
Customer account 446518  
Purchase Order DO-525907-000; PH1

AR 525907-001

**BILL TO:**

CITY OF SPOKANE  
ATTN: PURCHASING  
808 W SPOKANE FALLS BLVD  
SPOKANE, WA 99201  
USA

**SHIP TO:**

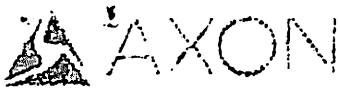
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	1	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	30	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	30	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	42.00	168.00 ✓
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	30	275.00	8,250.00 ✓
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	5	1,475.00	7,375.00 ✓
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	1	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	30	0.00	0.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	30	948.00	28,440.00 ✓
85110	EVIDENCE.COM INCLUDED STORAGE	1,200	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	1	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	30	0.00	0.00
87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	5	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	336.00	1,680.00 ✓

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	45,913.00
Shipping	0.00
Sales Tax	4,040.35 ✓
Total	49,953.35
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 49,953.35</b>

Continued on next page



17300 N 85TH STREET  
SCOTTSDALE, ARIZONA 85255

AXON.COM

June 6, 2018

Attention Axon customers

We can now add your agency email to your account so that we can send your invoices directly to your accounts payable department. If you are interested in this service please send your email request to [ar@axon.com](mailto:ar@axon.com).

**PLEASE NOTE:**

You must have a dedicated accounts payable email address, such as [accountspayable@cityofXXXX.com](mailto:accountspayable@cityofXXXX.com) or [finance@townofyyyy.gov](mailto:finance@townofyyyy.gov) (examples). If you want to have the invoice go to an individual person we require two different people within your agency to receive the invoice in case of personnel changes. Please note that we can add this service to your account and mail out the original invoice or just send it by email only.

Please scan and send this letter to the above email.

Our agency would like to receive our invoices at the following email address:  
(Please note if you still require the original invoice mailed)

Name and account number of agency: \_\_\_\_\_

\_\_\_\_\_

Email address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Name of authorizing person \_\_\_\_\_

\_\_\_\_\_

Mail the original: Yes      No

If you have questions regarding this letter please contact Kelly Giver at 480-502-6251 or Kris DeBerg at 480-905-2088.

Sincerely,

Kris DeBerg  
AR Manager



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

RECEIVED  
JUL 26  
JUL 13 2018  
Police Accounting  
Spokane Police Dept.

## Packing slip

Packing slip PKG 831484  
Ship date 6/25/2018  
Page 1 of 2  
Sales order SO180387857  
Customer account 446518  
Purchase order DO-525907-000; PH1  
Your ref.  
Sales rep  
Ship Via Fedex - Standard OverNight  
Terms of delivery FOB Destination and Acceptance Required

### Bill to:

CITY OF SPOKANE  
ATTN: PURCHASING  
808 W SPOKANE FALLS BLVD  
SPOKANE, WA 99201  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: RYAN SNIDER  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1.00	EA	1.00
87019	-	5 YEAR TASER ASSURANCE PLAN BODY 2	1.00	EA	1.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	1.00	EA	1.00
11507	-	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	1.00	EA	1.00
11553	-	SYNC CABLE, USB A TO 2.5MM	1.00	EA	1.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	30.00	EA	30.00
87019	-	5 YEAR TASER ASSURANCE PLAN BODY 2	30.00	EA	30.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	30.00	EA	30.00
11507	-	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	30.00	EA	30.00
11553	-	SYNC CABLE, USB A TO 2.5MM	30.00	EA	30.00
74008	-	AXON DOCK, 6 BAY + CORE, AXON BODY 2	5.00	EA	5.00
87022	-	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	5.00	EA	5.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4.00	EA	4.00
87026	-	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5.00	EA	5.00
80082	-	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	30.00	EA	30.00
85110	-	EVIDENCE.COM INCLUDED STORAGE	1,200.00	EA	1,200.00

MUST SHIP TODAY 6/25/2018 - FEDEX STANDARD OVERNIGHT - FOR DELIVERY NO LATER THAN 6/26/2018

FOB DESTINATION: MUST BE DELIVERED NO LATER THAN 6/29/2018. PLEASE ADJUST SHIP METHOD IF NECESSARY TO MAKE THIS DATE

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Total Quantity Ordered

1404

Total Quantity Shipped

1404

AI





Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Packing slip

Packing slip	PKG 831484
Ship date	6/25/2018
Page	2 of 2
Sales order	SO180387857
Customer account	446518
Purchase order	DO-S25907-000; PH1
Your ref.	
Sales rep	
Ship Via	Fedex - Standard OverNight
Terms of delivery	FOB Destination and Acceptance Required

Box 0001

Item id	74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	Quantity	31.00
---------	-------	--	----------	-------

*T10618-033DT, T10618-033DY, T10618-033E1, T10618-033E2, T10618-033E4, T10618-033E5, T10618-033E7, T10618-033E8, T10618-033E9, T10618-033EA, T10618-033EC, T10618-033ED, T10618-033EH, T10618-033EK, T10618-033EM, T10618-033EN, T10618-033EP, T10618-033ER, T10618-033ET, T10618-033EV, T10618-033EW, T10618-033EX, T10618-033EY, T10618-033FO, T10618-033F1, T10618-033F2, T10618-033F3, T10618-033F4, T10618-033F5, T10618-033F6, T10618-033F7*

Box 0002

Item id	74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	Quantity	4.00
---------	-------	--------------------------------------	----------	------

*T10817-04C30, T10817-04C31, T10817-04C34, T10817-04C35*

Box 0003

Item id	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	Quantity	31.00
Item id	11553	SYNC CABLE, USB A TO 2.5MM	Quantity	31.00
Item id	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	Quantity	4.00
Item id	74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	Quantity	1.00

*T10817-04C24*

Item id	74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	Quantity	31.00
Item id	80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	Quantity	30.00
Item id	85110	EVIDENCE.COM INCLUDED STORAGE	Quantity	1,200.00
Item id	87019	5 YEAR TASER ASSURANCE PLAN BODY 2	Quantity	31.00
Item id	87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	Quantity	5.00
Item id	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	Quantity	5.00

Total Quantity Ordered

1404

Total Quantity Shipped

1404

AI

## SERVICE CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT  
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701  
P.O. BOX 27210, TUCSON, AZ 85726  
PHONE: (520) 837-4137 / FAX: (520) 791-4735  
Jenn.Myers@tucsonaz.gov  
ISSUE DATE: Monday, August 15, 2016

SERVICE AGREEMENT NO: 151089-01  
CONTRACT AMENDMENT NUMBER: THREE (3)  
PAGE 2 of 2  
JM/hb  
CONTRACT OFFICER: JENN MYERS

ALL OTHER PROVISIONS OF THE SERVICE AGREEMENT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: TASER INTERNATIONAL, INC.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

[Signature] 8/16/16  
Signature of person authorized to sign Date

Josh Isner, EVP Global Sales  
Name and Title (typed or printed legibly)

TASER International, Inc.  
Company Name

17800 N. 85th St. #50  
Address

contracts@taser.com  
Email Address

Scottsdale AZ 85255  
City State Zip

Contact Information for Sales/Account Representative  
for daily business operations:

Jules Veloria, Sr. Regional Mgr.  
Name and Title (typed or printed legibly)

602-862-8880  
Phone Number

jveloria@taser.com  
Email Address

CITY OF TUCSON: \_\_\_\_\_

THE ABOVE REFERENCED CONTRACT AMENDMENT  
IS HEREBY EXECUTED THIS 17th DAY  
OF August, 2016, AT TUCSON, ARIZONA.

for Nathan Saon  
Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM  
as Director of Procurement and not personally



## **SERVICE CONTRTACT AMENDMENT**

CITY OF TUCSON DEPARTMENT OF PROCUREMENT  
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701  
P.O. BOX 27210, TUCSON, AZ 85728  
PHONE: (520) 837-4137 / FAX: (520) 791-4735  
[Jenn.Myers@tucsonaz.gov](mailto:Jenn.Myers@tucsonaz.gov)  
ISSUE DATE: Monday, August 15, 2016

SERVICE AGREEMENT NO: 151089-01  
CONTRACT AMENDMENT NUMBER: THREE (3)  
PAGE 1 of 2  
JM/hb  
CONTRACT OFFICER: JENN MYERS

### **BODY WORN CAMERAS AMENDMENT NO. THREE (3)**

THIS SERVICE CONTRACT IS AMENDED AS FOLLOWS:

#### **ITEM ONE (1): RENEWAL**

Pursuant to Contract No. 151089, Special Terms and Conditions, Term and Renewal, Section 4, the City is hereby exercising its option to renew the contract for the period of February 1, 2017 through January 31, 2019.

\*\*\*\*\***END OF AMENDMENT**\*\*\*\*\*



## AFFIRMATION OF POSTING NOTICE OF REQUEST FOR PROPOSALS

CITY OF  
TUCSON  
DEPARTMENT OF  
PROCUREMENT

I, Carole Quintana, affirm that on SEPTEMBER 24, 2014, I posted on the City of Tucson Department of Procurement's website ([www.tucsonprocurement.com](http://www.tucsonprocurement.com)) a public notice of Request for Proposal #151089 for Body Worn Cameras. Proposals submitted in response to Request for Proposal #151089 had to be received by the City of Tucson Department of Procurement by 4:00 PM on OCTOBER 20, 2014.

Carole Quintana



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-137661-43251.010JD**

Issued: 05/31/2018

Quote Expiration: 05/25/2018

Account Number: 446518

Start Date: 07/01/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Megan Hardisty

Phone:

Email: mhardisty@axon.com

Fax:

**PRIMARY CONTACT**

Ryan Snider

Phone: (509) 363-8225

Email: rsnyder@spokanepolice.org

**SHIP TO**

Ryan Snider  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**BILL TO**

Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**Year 1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	336.00	336.00	1,680.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	30	948.00	948.00	28,440.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,200	0.00	0.00	0.00
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	30	499.00	275.00	8,250.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	30	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	30	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	30	0.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	5	1,495.00	1,475.00	7,375.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	42.00	42.00	168.00
Subtotal					45,913.00
Estimated Shipping					0.00
Estimated Tax					4,040.35
Total					49,953.35

**Customer Owned Spares**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00	0.00

## Customer Owned Spares (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)					
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	1	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	1	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

DO 525907



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

Q-137661-43251.010JD

Issued: 05/31/2018

Quote Expiration: 05/25/2018

Account Number: 446518

Start Date: 07/01/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Megan Hardisty

Phone:

Email: mhardisty@axon.com

Fax:

**PRIMARY CONTACT**

Ryan Snider

Phone: (509) 363-8225

Email: rsnyder@spokanepolice.org

**SHIP TO**

Ryan Snider  
 Spokane Police Dept. - WA  
 1100 W. Mallon Avenue  
 Spokane, WA 99260  
 US

**BILL TO**

Spokane Police Dept. - WA  
 1100 W. Mallon Avenue  
 Spokane, WA 99260  
 US

WASHINGTON STATE  
 CONTRACT #06316

**Year 1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	5	336.00	336.00	1,680.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	30	948.00	948.00	28,440.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,200	0.00	0.00	0.00
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	30	499.00	275.00	8,250.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	30	0.00	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	30	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	30	0.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	5	1,495.00	1,475.00	7,375.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	42.00	42.00	168.00
Subtotal					45,913.00
Estimated Shipping					0.00
Estimated Tax					4,040.35
Total					49,953.35

**Customer Owned Spares**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00	0.00





# Spokane Police Department UNIT REQUISITION

Project Number:  

Requestor: Ryan Snider Unit: TARU Phone:   Date: 5/16/2018 FINANCE USE ONLY

ESTIMATE

QTY	UNIT	ITEM REQUESTED	MODEL/PART NUMBER	UNIT COST	ESTIMATED TOTAL	ACTUAL COST
30	ea	Axon Body Cameras		\$275.00	\$8,250.00	\$8,250.00
5	ea	Taser Assurance plan (Dock)		\$336.00	\$1,680.00	\$1,680.00
30	ea	Unlimited BWC Bundle		\$948.00	\$28,440.00	\$28,440.00
4	ea	Wall Mount Bracket		\$42.00	\$168.00	\$168.00
5	ea	Axon Dock		\$1,475.00	\$7,375.00	\$7,375.00
Comments: Sole Source purchase of Axon Body Cams and licenses. See attached quote.					Shipping	
Immediate purchase of 'Year 1' quantities and amounts. Year 2-5 will be briefed and submitted as agenda item at later date.					Other	
					Subtotal	\$45,913.00
Funding Type	Capital Fund-5	Specific Funding Notes	Capital Fund-5901		Tax	4,040.34
Contract Type	State Contract	Type Service or Contract	Body Camera		Total	\$ 49,953.34

Information to assist in placing an order:

Preferred Vendors Attached ☒ YES ☐ NO Quotes Attached ☒ YES ☐ NO Specs Attached ☒ YES ☐ NO Other See Below

## OPERATIONS SIGNATURES-RECEIVED BY REQUESTOR FIRST

Priority Date Needed (if not completed, this will be considered a routine order) None

Signatures of Approval	Sergeant in Charge/Other (1)	Date	Lieutenant (2)	Date
Signatures of Approval	Captain (3)	Date	Director/Major/AC/Chief (4)	Date

## FINANCE USE ONLY-ROUTED TO FINANCE FROM REQUESTOR

Dept	Program	Function	Type	Detail	Finance Signature (5)	Date:	If no funds available, transfer from:
5901	79115	21250	53524	99999	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sufficient Funds in Account? If No, Transfer \$ _____ From Account Number _____	8250 + 72T
5901	79115	21250	54820	99999	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sufficient Funds in Account? If No, Transfer \$ _____ From Account Number _____	30,120 + 2550, 56T
5901	79115	21250	53201	99999	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sufficient Funds in Account? If No, Transfer \$ _____ From Account Number _____	7543 + 453.78T

## Purchasing Use Only-Vendors Quoted

#1	#2	#3
Vendor:	Axon	
Salesman:	Jessica Duncan	
Street Address:	17800 N 85th	
City, State, Zip:	Scottsdale, Az 85255	
Phone:	(800) 978-2737	
Quote:		

Notes/Vendor Preference:

Signatures of Approval: Buyer (6)   Date   Business Director (6)   Date  

## For Finance Use Only/FMS Entry

By   Date received:  

Batch Number	Requisition Number	PO Number	Voucher Number
--------------	--------------------	-----------	----------------

Comments  

RECEIVED

MAY 31 2018

Police Accounting  
Spokane Police Dept.

FINANCE USE ONLY

PURCHASING ONLY

**From:** Meidl, Craig  
**To:** King, Kevin; Lundgren, Justin  
**Cc:** Snider, Ryan; Carpenter, Paul; Schmitt, Kevin  
**Subject:** Re: AXON Unit Req  
**Date:** Monday, May 21, 2018 1:10:46 PM

---

Makes perfect sense, thank you.

----- Original message -----

**From:** "King, Kevin" <kking@spokanepolice.org>  
**Date:** 5/21/18 1:06 PM (GMT-08:00)  
**To:** "Meidl, Craig" <cmeidl@spokanepolice.org>, "Lundgren, Justin" <jclundgren@spokanepolice.org>  
**Cc:** "Snider, Ryan" <rsnider@spokanepolice.org>, "Carpenter, Paul" <pcarpenter@spokanepolice.org>, "Schmitt, Kevin" <kschmitt@spokanecity.org>  
**Subject:** RE: AXON Unit Req

Staffing plus any growth in body camera use at all. We did not go with adding second cameras to those with take home cars. Investigations is using them more and more. We've been leaving them assigned when people leave patrol but still work a fair amount of patrol (Like Kurt Reese who works a lot of patrol OT). I would like to continue that practice. Right now Ryan is pulling all these to equip the new hires. I really don't think we're going to be in a position where we have a bunch of surplus cameras sitting around.

Major Kevin King | Patrol & Precincts | Spokane Police Department  
509.835-4514 (office) | 509.220-7162 (cell)

---

**From:** Meidl, Craig  
**Sent:** Monday, May 21, 2018 12:57 PM  
**To:** King, Kevin <kking@spokanepolice.org>; Lundgren, Justin <jclundgren@spokanepolice.org>  
**Cc:** Snider, Ryan <rsnider@spokanepolice.org>; Carpenter, Paul <pcarpenter@spokanepolice.org>; Schmitt, Kevin <kschmitt@spokanecity.org>  
**Subject:** Re: AXON Unit Req

Confirm the five additional per year is based on potential increases in staffing, which we have not been assured of yet?

----- Original message -----

**From:** "King, Kevin" <kking@spokanepolice.org>  
**Date:** 5/16/18 1:41 PM (GMT-08:00)  
**To:** "Lundgren, Justin" <jclundgren@spokanepolice.org>, "Meidl, Craig" <cmeidl@spokanepolice.org>  
**Cc:** "Snider, Ryan" <rsnider@spokanepolice.org>, "Carpenter, Paul" <pcarpenter@spokanepolice.org>, "Schmitt, Kevin" <kschmitt@spokanecity.org>  
**Subject:** FW: AXON Unit Req



**TASER**  
Protect Life

Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RR 512817001  
**Invoice**

Invoice No ..... SI1217829  
Invoice date ..... 8/19/2010  
Page ..... 1 of 2  
Sales order ..... SO100074217  
Customer account ..... 138877  
Purchase order .....  
Your ref. .... Bill my department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 138877  
RMA number ..... RMA 139329  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

BILL TO:  
SPOKANE COUNTY SHERIFF'S OFFICE  
1100 W. MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

**PAST DUE**

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 9/18/2010

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Receive	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>





Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVE.  
SPOKANE, WA 99260

RR 512817001  
**Invoice**

Invoice No ..... SI1241144  
Invoice date ..... 2/25/2011  
Page ..... 1 of 2  
Sales order ..... SO110008547  
Customer account ..... 107787  
Purchase order .....  
Your ref. .... Bill my Department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 107787  
RMA number ..... RMA 147576  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 3/27/2011

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Received	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>



CITY OF SPOKANE  
808 W Spokane Falls Blvd  
Spokane WA 99201

## SOLE SOURCE JUSTIFICATION FORM

Requisition Item: Replacements for damaged X26 tasers.

Requisition Number: \_\_\_\_\_

Prior Purchase Order Number (if item had been approved previously): \_\_\_\_\_

1. Describe the item and its function.

This requisition was for the replacement of two X26 tasers that were sent in for repair and could not be fixed

2. The item is a sole source\* because:

- ☐ sole provider of a licensed or patented good or service
- ☐ sole provider of items that are compatible with existing equipment, inventory, systems, programs or services
- ☐ sole provider of goods and services for which the City has established a standard\*\*
- ☒ sole provider of factory-authorized warranty service
- ☐ sole provider of goods or services that will meet the specialized needs of the City or perform the intended function (detail below or in an attachment)
- ☐ the vendor/distributor is a holder of a used item that would represent good value and is advantageous to the City (attach information on market price survey, availability, etc.)

3. What necessary features does this vendor provide which are not available from other vendors? Be specific.

Taser International supplies and builds all of our Taser equipment. They are the only authorized repair facility for Taser brand products.

4. What steps were taken to verify that these features are not available elsewhere?

- ☐ other brands/manufacturers were examined (list phone numbers and names, and explain why these were not suitable):
- ☐ other vendors were contacted (list phone numbers and names, and explain why these were not suitable):
- ☒ other (please explain):

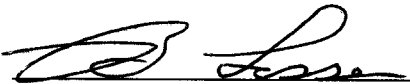
All warranty work reference Taser brand products must be completed by Taser International.

Department: Spokane City Police Dept.Department Contact: Det. Lesser Phone: 625-4016Requested Vendor: Taser International, IncVendor's Address: 17800 N. 85<sup>th</sup> St Scottsdale, AZ  
85255-960Vendor Contact: \_\_\_\_\_ Phone: 1-800-978-2737

Cost Estimate: \_\_\_\_\_

If the cost of the sole source procurement is greater than the appropriate procurement threshold for department action, immediately contact the Purchasing Division or City Attorney's Office as appropriate.

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favor, or compromising action have taken place. Neither has my personal familiarity with particular brands, types of equipment, materials or firms been a deciding influence on my request to sole source this purchase when there are other known suppliers to exist.

Signature of Requestor  
(must be an authorized Department Buyer)3/16/11

Date



Signature of Department Head or Designee

3/17/11

Date

Approval by Purchasing (when applicable)

Date

- \* Sole Source: only one vendor possesses the unique and singularly available capability to meet the requirement of the solicitation.
- \*\* Procurements of items for which the City has established a standard by designating a brand or manufacturer or by pre-approving via a testing shall be competitively bid if there is more than one vendor of the item.



17800 N. 85th St. \* Scottsdale, Arizona \* 85255 \* 1-480-991-0797 \* Fax 1-480-991-0791 \* www.taser.com

March 16, 2011

To Whom It May Concern;

This letter is to confirm that the local or regional distributor for TASER International, Inc. (TASER International), identified below, is the sole source distributor of the following products manufactured by TASER International:

- TASER® X26™ electronic control devices (ECDs), Models: 26511, 26523, 26517, 26011, 26014, 26026, 26023, 26020, 26017, 26311, 26314, 26326, 26323, 26320, 26317, 26512, 26524, 26518, 26012, 26015, 26027, 26024, 26021, 26018, 26312, 26315, 26327, 26324, 26321, 26318, 26029, 26049, 26082, 26083, 26088, 26089, 26092, 26097, 26095, 26096, 26093, 26094, 26084, 26085, 26086, 26087
- ADVANCED TASER® M26™ ECDs, Models: 44000 and 44005.
- X3™ ECD, Models: 33209 and 33210
- TASER CAM™ recorder, Models: 26750 (full video and audio) and 26753 (full video and **NO** audio). This accessory item can be downloaded by USB TASER CAM Download Kit Model 26737.
- TASER XREP™ electrified projectile, Models: 50002, and 50005. The XREP projectiles may be fired from a TASER™ X12™ Less Lethal Shotgun (LLS). The X12 LLS is manufactured and sold by Mossberg.
- TRAD Shockwave™ security system, Models: 90012, 90011, 90013, and 90010. The Shockwave security system runs off of a Shockwave Power Magazine (SPM) model number 90007.
- Controlled Digital Power Magazine (CDPM™) battery pack, Models: 26702 and 26703.
- TASER® cartridges: 15-foot cartridges, Model 34200; and the 21-foot, 25-foot, and 35-foot cartridges, Models 44200, 44203, 44205, 44206. The cartridges are required for the X26 ECD, M26 ECD and Shockwave to function in the probe deployment mode.
- TASER® Smart Cartridges™: 15-foot cartridges, Model 33101; and the 25-foot, and 35-foot cartridges, Models 33100, 33101, 33102, 33103, 33104. The cartridges are required for the X3 ECD to function in the probe deployment mode.

All users of the above electronic control devices must be trained by a currently Certified TASER Instructor.

**The Sole Authorized Police Distributor for Washington is:**

ProForce Law Enforcement  
3009 North Highway 89  
Prescott, AZ 86301  
Phone: 800-367-5855  
Fax: 928-445-3468

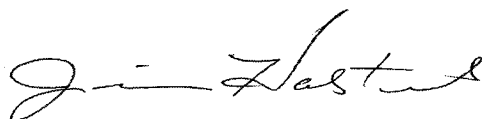
There is no other authorized repair facility for TASER brand products other than the one listed below:

TASER International, Inc.  
17800 N. 85<sup>th</sup> Street  
Scottsdale, AZ 85255-9603  
1-800-978-2737 Toll Free  
1-480-905-2000 Phone

1-480-991-0791 Fax

Please contact us at 1-800-978-2737 with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Halsted". The signature is fluid and cursive, with the first name "Jim" and last name "Halsted" clearly distinguishable.

Jim Halsted  
Vice President, LE Sales  
TASER International, Inc.



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1217829  
Invoice date ..... 8/19/2010  
Page ..... 1 of 2  
Sales order ..... SO100074217  
Customer account ..... 138877  
Purchase order .....  
Your ref. .... Bill my department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 138877  
RMA number ..... RMA 139329  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

BILL TO:  
SPOKANE COUNTY SHERIFF'S OFFICE  
1100 W. MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

**PAST DUE**

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 9/18/2010

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Receive	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1241144  
Invoice date ..... 2/25/2011  
Page ..... 1 of 2  
Sales order ..... SO110008547  
Customer account ..... 107787  
Purchase order .....  
Your ref. .... Bill my Department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 107787  
RMA number ..... RMA 147576  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVE.  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26015	-	X26 Kit - Black/Black (BT/XDPM)	1	1	0	814.95	814.95

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 3/27/2011

Sales Amount	814.95
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	70.90
Total	885.85
Amount Received	0.00
<b>BALANCE DUE</b>	<b>885.85 US</b>



Spokane Police  
Department

UNIT REQUISITION

Requestor <b>R. Lesser</b>		Unit <b>Patrol</b>		Phonemail No. <b>625-4016</b>	Date <b>3/4/11</b>
QUANTITY	UNIT <small>ea, pkg, etc</small>	ITEM	MODEL/PART NUMBER	UNIT COST	TOTAL
1	ea	Replacement for broken X26 Taser (Invoice #SI1217829)		\$ <b>885<sup>85</sup></b>	\$ <b>885<sup>85</sup></b>
1	ea	Replacement for broken X26 Taser (Invoice #SI1241144)		\$ <b>885<sup>85</sup></b>	\$ <b>885<sup>85</sup></b>
Total				\$	\$ <b>1,771<sup>70</sup></b>
Information to assist in placing order (Description, use or any other pertinent information such as catalog name, page number & item number)					
These were replacement X26 Tasers for two X26 Tasers that had broken and were out of the warranty period.					
PRIORITY		Date Needed (If not completed, this will be considered a routine order.)			
PRICE QUOTES (Price quotes are not required, but if you have done some price checking we don't want to retrace your steps.)					
		#1	#2	#3	
Vendor		Taser International			
Salesman					
Street Address		P.O. Box 29661-2018			
City, State, Zip Code		Phoenix, AZ 85038-9661			
Phone		( ) ( ) ( ) 480 991-0797 480 991-0791 (Fax)			
Quote		\$ \$ \$			
Dept	Program	Function	Type	Sufficient Funds In Account? If No, Transfer	From Account Number
0680 -	11100	- 21221	- 53502	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$
Dept	Program	Function	Type	Sufficient Funds In Account? If No, Transfer	From Account Number
-	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No	\$
Contact Person		R. Lesser			
Signatures of Approval		Unit Commander <i>[Signature]</i> 3/4/11		Division Commander <i>[Signature]</i> 3/8/11	
FOR FINANCE USE ONLY					
To				Date	
Batch Number		Requisition Number		PO Number	
Comments				Voucher Number	





Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

**RECEIVED**

**SEP 24 2018**

**Police Accounting  
 Spokane Police Dept.**

**BILL TO:**

CITY OF SPOKANE  
 ATTN: PURCHASING  
 808 W SPOKANE FALLS BLVD  
 SPOKANE, WA 99201  
 USA

Invoice No SI-1552306  
 Invoice Date 13-Sep-18  
 Payment Term Net 30  
 Payment Due Date 13-Oct-18  
 Sales Order SO180403536  
 Customer account 446518  
 Purchase Order DO-526334-000

RR 526334-001

**SHIP TO:**

SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11002	BLACK X26P CEW, HANDLE	10	975.62	9,756.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	60	68.84	4,130.40
22010	PPM, STANDARD BATTERY PACK, X2/X26P	30	59.08	1,772.40
44203	CARTRIDGE - 25' HYBRID	420	29.65	12,453.00
44205	CARTRIDGE - SIMULATION	380	25.59	9,724.20
44550	SUIT, SIM, MODEL II	1	614.13	614.13

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	38,450.33
Shipping	0.00
Sales Tax	3,383.64
Total	41,833.97
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 41,833.97</b>

Continued on next page



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Packing slip

Packing slip PKG 845623  
Ship date 9/13/2018  
Page 1 of 3  
Sales order SO180403536  
Customer account 446518  
Purchase order DO-526334-000  
Your ref.  
Sales rep  
Ship Via Fedex - Ground  
Terms of delivery FOB Destination (No Chg/Manual Chg - ownership cust dock )

**RECEIVED**

**SEP 20 2018**

**Police Accounting  
Spokane Police Dept.**

**Bill to:**

CITY OF SPOKANE  
ATTN: PURCHASING  
808 W SPOKANE FALLS BLVD  
SPOKANE, WA 99201  
USA

**Ship to:**

SPOKANE POLICE DEPT  
ATTN: JAKE JENSEN  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22010	-	PPM, STANDARD BATTERY PACK, X2/X26P	30.00	EA	30.00 ✓
44203	-	CARTRIDGE - 25' HYBRID	✓ 420.00	EA	420.00
44550	A	SUIT, SIM, MODEL II	✓ 1.00	EA	1.00
44205	-	CARTRIDGE - SIMULATION	✓ 380.00	EA	380.00
11010	-	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	60.00	EA	60.00 ✓
11002	-	BLACK X26P CEW, HANDLE	10.00	EA	10.00 ✓

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001			
Item id	44203	CARTRIDGE - 25' HYBRID	Quantity	250.00

*Received  
9/19/18*

Total Quantity Ordered

901

Total Quantity Shipped

901

AI



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Packing slip

Packing slip	PKG 845623
Ship date	9/13/2018
Page	2 of 3
Sales order	SO180403536
Customer account	446518
Purchase order	DO-526334-000
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Destination (No Chg/Manual Chg - ownership cust dock)

C4107VY6Y, C4107VYP2, C4107W20D, C4107W21F, C4107W21X, C4107W22A, C4107W22C, C4107W22Y, C4107W241, C4107W244, C4107W25K, C4107W268, C4107W26A, C4107W26Y, C4107W277, C4107W27P, C4107W27V, C4107W2C3, C4107W2DA, C4107W2KA, C4107W320, C4107W35R, C4107W36W, C4107W375, C4107W961, C4107W971, C4107W979, C4107W98E, C4107W99Y, C4107W9PP, C4107W9PR, C4107W9R1, C4107W9RC, C4107W9X3, C4107W9XD, C4107W9XN, C4107W9XY, C4107W9Y9, C4107WA0T, C4107WA15, C4107WA1K, C4107WA23, C4107WA2K, C4107WA3R, C4107WA43, C4107WA58, C4107WA64, C4107WA83, C4107WAA0, C4107WAAK, C4107WAC2, C4107WAF5, C4107WF63, C4107WF65, C4107WF6A, C4107WF6H, C4107WF71, C4107WF7C, C4107WF7E, C4107WF7W, C4107WFCE, C4107WFD0, C4107WFD4, C4107WFE6, C4107WFEE, C4107WFF9, C4107WFFV, C4107WFH4, C4107WFH8, C4107WFHE, C4107WFKV, C4107WFM0, C4107WFMH, C4107WFMt, C4107WFPP, C4107WFR0, C4107WFR4, C4107WFRa, C4107WFTX, C4107WFCV, C4107WFXH, C4107WH1T, C4107WH2P, C4107WH3Y, C4107WH4W, C4107WH5P, C4107WH7W, C4107WH7Y, C4107WHAK, C4107WHAP, C4107WHC8, C4107WHE7, C4107WHEF3, C4107WHKX, C4107WHXT, C4107WK32, C4107WK34, C4107WK3A, C4107WK50, C4107WK60, C4107WKX9, C4107WKXV, C4107WKXW, C4107WKY6, C4107WKY9, C4107WM0K, C4107WM10, C4107WM16, C4107WM6Y, C4107WM70, C4107WMT8, C4107WMVA, C4107WMVM, C4107WMVW, C4107WMW1, C4107WMW7, C4107WMYN, C4107WNOT, C4107WN18, C4107WN1H, C4107WN1K, C4107WN27, C4107WN4F, C4107WN5R, C4107WN87, C4107WNAR, C4107WNDK, C4107WNFH, C4107WP4C, C4107WP4N, C4107WP6D, C4107WP6N, C4107WP75, C4107WPW9, C4107WPWM, C4107WPWN, C4107WPWR, C4107WPWX, C4107WPXD, C4107WPXH, C4107WPXM, C4107WPXR, C4107WPY0, C4107WPY5, C4107WR0M, C4107WROW, C4107WR1C, C4107WR1X, C4107WR37, C4107WR3H, C4107WR3W, C4107WR40, C4107WR64, C4107WR8E, C4107WR8V, C4107WR8W, C4107WR98, C4107WRE1, C4107WRNE, C4107WRNK, C4107WRP6, C4107WRR6, C4107WRRM, C4107WRRV, C4107WRW0, C4107WRWM, C4107WRWR, C4107WRWY, C4107WRXV, C4107WRY4, C4107WRYT, C4107WT09, C4107WT0C, C4107WT0N, C4107WT1H, C4107WT1N, C4107WT1R, C4107WT1W, C4107WT1X, C4107WT3M, C4107WT3R, C4107WT3Y, C4107WT41, C4107WT43, C4107WT45, C4107WT47, C4107WT4N, C4107WT62, C4107WT65, C4107WT66, C4107WT6F, C4107WT6H, C4107WT6K, C4107WT6R, C4107WT6X, C4107WT76, C4107WT7D, C4107WT7H, C4107WT7K, C4107WT7W, C4107WT85, C4107WT89, C4107WT8K, C4107WT8V, C4107WT8W, C4107WT90, C4107WT97, C4107WT98, C4107WT9N, C4107WT9Y, C4107WTAV, C4107WTAW, C4107WTC6, C4107WTCa, C4107WTCN, C4107WTCP, C4107WTCR, C4107WTD9, C4107WTDH, C4107WTED, C4107WTFD, C4107WTFY, C4107WTH0, C4107WTH2, C4107WTHA, C4107WTK4, C4107WTKA, C4107WTKE, C4107WTKM, C4107WTMD, C4107WTMF, C4107WTMM, C4107WTN1, C4107WTN7, C4107WTNE, C4107WTNW, C4107WTPY, C4107WTR6, C4107WTRF, C4107WTRY, C4107WTT7, C4107WTTM, C4107WTPP, C4107WTV2, C4107WTV3, C4107WTV6, C4107WTVH, C4107WTVK, C4107WTVW, C4107WTV7

Box	0002		
Item id	44205	CARTRIDGE - SIMULATION	Quantity 250.00
Box	0003		
Item id	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	Quantity 10.00
Item id	44203	CARTRIDGE - 25' HYBRID	Quantity 170.00

Total Quantity Ordered

901

Total Quantity Shipped

901

AI



Packing slip	PKG 845623
Ship date	9/13/2018
Page	3 of 3
Sales order	SO180403536
Customer account	446518
Purchase order	DO-526334-000
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Destination (No Chg/Manual Chg - ownership cust dock )

Item id	44205	CARTRIDGE - SIMULATION	Quantity	30.00
Box	0004			
Item id	11002	BLACK X26P CEW, HANDLE	Quantity	10.00
	X1200A38R, X1200A390, X1200A39A, X1200A39D, X1200A39H, X1200A39M, X1200A39V, X1200A39W, X1200A3A9, X1200A3AC			
Item id	22010	PPM, STANDARD BATTERY PACK, X2/X26P	Quantity	30.00
Item id	44205	CARTRIDGE - SIMULATION	Quantity	100.00
Box	0005			
Item id	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	Quantity	50.00
Box	0006			
Item id	44550	SUIT, SIM, MODEL II	Quantity	1.00





Spokane Police Dept. - WA

4/8/2018

Q-158069-43198.178JM

1

Axon Sales Representative  
Joseph Marioni  
(480) 515-6328  
[jmarioni@taser.com](mailto:jmarioni@taser.com)



Axon Enterprise, Inc.  
Protect Life.  
17800 N 85th St.  
Scottsdale, Arizona, 85255  
United States  
Phone: (800) 978-2737

QUOTE: Q-158069-43198.178JM

Issue Date: 04/08/2018

➡ Quote Expiration: 09/01/2018

Account Number: 446518

Start Date: 03/07/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**Sales Representative:**

Joseph Marioni  
Phone: (480) 515-6328  
Email: jmarioni@taser.com  
Fax: (480) 360-7713

**Primary Contact:**

Jake Jensen  
(509) 477-5980  
jdjensen@spokanepolice.org

**BILL TO:**

Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**SHIP TO:**

Jake Jensen  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**Year 1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
44550	SUIT, SIM, MODEL II	1	614.13	614.13	614.13
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					23,073.13
Estimated Shipping					0.00
Estimated Tax					1,755.43
Total					24,828.56

**Year 2**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

### Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
22010	PPM, BATTERY PACK, STANDARD, X2/X26P	20	59.08	59.08	1,181.60
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

### Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

### Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

<b>Grand Total</b>	<b>121,470.12</b>
--------------------	-------------------



## Summary of Payments

Payment	Amount (USD)
Year 1	24,828.56
Year 2	24,160.39
Year 3	24,160.39
Year 4	24,160.39
Year 5	24,160.39
<b>Grand Total</b>	<b>121,470.12</b>



## Notes

WASC Terms and Conditions Apply

### Axon's Sales Terms and Conditions

By signing this document, you certify that you have read and agree to the provisions set forth in this document and Axon's Master Services and Purchasing Agreement (MSPA), posted at <https://www.axon.com/legal/sales-terms-and-conditions>, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. You represent that you are legally authorized to sign this Agreement on behalf of your entity. If you do not have this authority, please do not sign this document.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_  
**PO# (Or write N/A):** \_\_\_\_\_

Please sign and email to Joseph Marioni at [jmarioni@taser.com](mailto:jmarioni@taser.com) or fax to (480) 360-7713

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

Quote: Q-158069-43198.178JM

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Spokane Police Dept. - WA

4/8/2018

Q-158069-43198.178JM

1

Axon Sales Representative  
Joseph Marioni  
(480) 515-6328  
[jmarioni@taser.com](mailto:jmarioni@taser.com)



Axon Enterprise, Inc.  
Protect Life.  
17800 N 85th St.  
Scottsdale, Arizona, 85255  
United States  
Phone: (800) 978-2737

QUOTE: Q-158069-43198.178JM

Issue Date: 04/08/2018

➡ Quote Expiration: 09/01/2018

Account Number: 446518

Start Date: 03/07/2018

Payment Terms: Net 30

Delivery Method: Fedex - Ground

**Sales Representative:**

Joseph Marioni  
Phone: (480) 515-6328  
Email: jmarioni@taser.com  
Fax: (480) 360-7713

**Primary Contact:**

Jake Jensen  
(509) 477-5980  
jdjensen@spokanepolice.org

**BILL TO:**

Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**SHIP TO:**

Jake Jensen  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**Year 1**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
44550	SUIT, SIM, MODEL II	1	614.13	614.13	614.13
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					23,073.13
Estimated Shipping					0.00
Estimated Tax					1,755.43
Total					24,828.56

**Year 2**

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

### Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
22010	PPM, BATTERY PACK, STANDARD, X2/X26P	20	59.08	59.08	1,181.60
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

### Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

### Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>					
44203	CARTRIDGE - 25' HYBRID	320	29.65	29.65	9,488.00
44205	Cartridge - Simulation	380	25.59	25.59	9,724.20
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	30	68.84	68.84	2,065.20
22010	PPM, STANDARD BATTERY PACK, X2/X26P	20	59.08	59.08	1,181.60
Subtotal					22,459.00
Estimated Tax					1,701.39
Total					24,160.39

<b>Grand Total</b>	<b>121,470.12</b>
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## Summary of Payments

Payment	Amount (USD)
Year 1	24,828.56
Year 2	24,160.39
Year 3	24,160.39
Year 4	24,160.39
Year 5	24,160.39
<b>Grand Total</b>	<b>121,470.12</b>

## Notes

WASC Terms and Conditions Apply

### Axon's Sales Terms and Conditions

By signing this document, you certify that you have read and agree to the provisions set forth in this document and Axon's Master Services and Purchasing Agreement (MSPA), posted at <https://www.axon.com/legal/sales-terms-and-conditions>, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. You represent that you are legally authorized to sign this Agreement on behalf of your entity. If you do not have this authority, please do not sign this document.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_

**PO# (Or write N/A):** \_\_\_\_\_

Please sign and email to Joseph Marioni at [jmarioni@taser.com](mailto:jmarioni@taser.com) or fax to (480) 360-7713

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

Quote: Q-158069-43198.178JM

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Axon Enterprise, Inc. All rights reserved.

**From:** [MacConnell, Jacqui](#)  
**To:** [Loucks, Michelle](#)  
**Cc:** [Griffiths, Mark](#)  
**Subject:** TASER REQUISITION  
**Date:** Friday, August 17, 2018 3:13:36 PM

---

---

**From:** Meidl, Craig  
**Sent:** Friday, August 17, 2018 3:08 PM  
**To:** MacConnell, Jacqui <[jmacconnell@spokanepolice.org](mailto:jmacconnell@spokanepolice.org)>  
**Subject:** RE: IMPORTANT: TASER REQUISITION

Approved.

---

**From:** MacConnell, Jacqui  
**Sent:** Friday, August 17, 2018 3:07 PM  
**To:** Meidl, Craig <[cmeidl@spokanepolice.org](mailto:cmeidl@spokanepolice.org)>  
**Subject:** IMPORTANT: TASER REQUISITION

**Chief Meidl,**

**This is above my approval level. Asking for approval for the attached equipment. Below is Mark's comment about the purchase:**

The stuff for Jake is required to keep us certified so I don't think we have much choice but to get it.

**This has now gone through the appropriate chain of command and I am requesting approval for this purchase.**

**Jacqui**

**From:** Griffiths, Mark  
**Sent:** Friday, August 10, 2018 9:52 AM  
**To:** Jensen, Jake D. <[jdjensen@spokanepolice.org](mailto:jdjensen@spokanepolice.org)>  
**Subject:** FW: Requisition

Obviously way above my approval authority, but ship it through me so it gets approved through the academy chain. Thanks

Lieutenant Mark Griffiths | Training Director | Spokane Police Department

(509) 742-8110 Desk (509) 995-2526 Cell| [mgriffiths@spokanepolice.org](mailto:mgriffiths@spokanepolice.org)

**From:** Griffiths, Mark  
**Sent:** Friday, August 10, 2018 9:51 AM  
**To:** MacConnell, Jacqui  
**Subject:** RE: Requisition

The stuff for Jake is required to keep us certified so I don't think we have much choice but to get it.

This is the first I saw it. I will ask Jake to make sure it comes through me so it can go up through you rather than through Quartermaster for approval.

Mark

Lieutenant Mark Griffiths | Training Director | Spokane Police Department  
(509) 742-8110 Desk (509) 995-2526 Cell| [mgriffiths@spokanepolice.org](mailto:mgriffiths@spokanepolice.org)

**From:** MacConnell, Jacqui  
**Sent:** Thursday, August 09, 2018 12:49 PM  
**To:** Griffiths, Mark  
**Subject:** FW: Requisition

Mark,

Confirming you have reviewed this and approve?

Jacqui

Jacqui MacConnell | Director of Strategic Initiatives | Spokane Police Department |  
509.625.4109 (desk) | 509.385-2815 (cell)| [jmacconnell@spokanepolice.org](mailto:jmacconnell@spokanepolice.org)

---

**From:** Loucks, Michelle  
**Sent:** Friday, August 17, 2018 12:08 PM  
**To:** MacConnell, Jacqui <[jmacconnell@spokanepolice.org](mailto:jmacconnell@spokanepolice.org)>  
**Subject:** FW: Requisition

Hi Jacqui,

Attached is the requisition for TASER items I was talking to you about yesterday.

Michelle

---



**From:** Meidl, Craig

**Sent:** Thursday, August 09, 2018 12:12 PM

**To:** MacConnell, Jacqui <[jmacconnell@spokanepolice.org](mailto:jmacconnell@spokanepolice.org)>; Loucks, Michelle <[dloucks@spokanepolice.org](mailto:dloucks@spokanepolice.org)>; King, Kevin <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>

**Subject:** Fwd: Requisition

Academy is Jacqui's. Copying her.

----- Original message -----

From: "Loucks, Michelle" <[dloucks@spokanepolice.org](mailto:dloucks@spokanepolice.org)>

Date: 8/9/18 12:02 PM (GMT-08:00)

To: "Meidl, Craig" <[cmeidl@spokanepolice.org](mailto:cmeidl@spokanepolice.org)>, "King, Kevin" <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>

Subject: Requisition

Good afternoon,

Attached is a unit requisition for various TASER products that Jake Jensen has requested for the upcoming in-service, as well as some items that I would like to order to replenish our supplies that we keep on hand.

The attached document will show the breakdown of what items Jake is requesting and the items I am requesting.

Please let me know if you have any questions.

Michelle

D. Michelle Loucks | Assistant Procurement Specialist | Police Personnel | SPD Quartermaster |  
Spokane Police Department  
509.625.4055 (desk) 509.808.1480 (cell) [dloucks@spokanepolice.org](mailto:dloucks@spokanepolice.org)

## Ordering & Pricing Information

### #02315 – Air Taser and Electronic Incapacitation Devices

<b>COMPANY INFORMATION</b>	
<u>Axon Enterprises, Inc.</u> <u>17800 N 85<sup>th</sup> Street</u> <u>Scottsdale, AZ 85255</u>	
Ordering Contact/Address: <u>Name:</u> Sales Operations <u>Email:</u> <a href="mailto:contracts@axon.com">contracts@axon.com</a> <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255  <u>Phone:</u> 800-978-2737	Payment/Usage contact information: <u>Name:</u> Caitlin Morgan <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255  <u>Phone:</u> 800-978-2737
<u>Customer Service Contact:</u> <u>Name:</u> Caitlin Morgan <u>Email:</u> <a href="mailto:cs@axon.com">cs@axon.com</a> <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255	
Federal Tax ID number:	86-0741227
Wash. Dept. of Revenue Registration No.:	602-884-866
Purchasing Cards:	Visa, MasterCard, American Express, EFT/ACH
Prompt Payment Discount	NO
Oregon Cooperative Charge	
<b>Subcontractor:</b>	
ProForce Law Enforcement 3009 North Highway 89 Prescott, AZ 86301 Mike Massimo 800-367-5855	

**Ordering and Pricing Information**02315 – Air Taser and Electronic Incapacitation Devices

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86-1022874
------------

DES Contracts Administrator:	DES Customer Service:
Richard Worthy, 360-407-7932	360-407-2210
<a href="mailto:richard.worthy@des.wa.gov">richard.worthy@des.wa.gov</a>	<a href="mailto:contractingandpurchasing@des.wa.gov">contractingandpurchasing@des.wa.gov</a>

Item	Description	Unit	Unit Price
1.	Taser X26P ECD, black #11002	EA	\$975.62
2.	Taser X26P, yellow #11003	EA	\$975.62
3.	Performance Power Magazine #22010	EA	\$59.08
4.	Tactical Performance Power Magazine, #22012	EA	\$59.08
5.	Extended Performance Power Magazine (XPPM)(#11010	EA	\$68.84
6.	Automatic Shut-Down Power Magazine (APPM), Model #22011	EA	\$71.39
7.	Extended Automatic Shut-Down Performance Power Magazine	EA	\$73.55
8.	X26P Blackhawk Right Handed Holster, #11501	EA	\$52.75
9.	X26P Blackhawk Left Handed Holster, #11504	EA	\$52.75
10.	TASER CAM HD #26810	EA	\$555.55
11.	TASER CAM HD with Automatic Shut-down (AS) feature # 26820	EA	\$583.36
12.	TASER CAM HD 4-year Extended Warranty #26763	EA	\$159.96
13.	TASER CAM HD Replacement Battery #26764	EA	\$55.46
14.	Dataport Download Kit, Model #22013	EA	\$178.61
15.	Taser Hogue Grip, #22018	EA	\$16.33
16.	X26P, 15 ft. Cartridges #34200		\$24.07
17.	X26P, 21 ft. Cartridges #44200	EA	\$26.29
18.	XP Taser Air Cartridge, 25ft, Model #44203 (Extra penetration, Green Blast Door/Field	EA	\$29.65
19.	Non-conductive cartridge, single shot, 21 foot range, Model #44205	EA	\$25.29
20.	Alligator Clip Cartridge 8500	EA	\$50.25
21.	Digital Power Magazine, DPM, 195 five second firings at room temperature, Model #26700	EA	\$39.89
22.	Extended Digital Power Magazine, XDPM, 195 five second firings at room temperature, Model #26701	EA	\$45.48
23.	Taser X26 USB Dataport Download Software/Adapter (Windows 9X, NT, 2000 and XP compatible), Model 26500	EA	\$178.61
24.	X26P Extended Warranty, 4-year, #11004-TSR-WA	EA	\$297.75

**Ordering and Pricing Information**

02315 – Air Taser and Electronic Incapacitation Devices

Item	Description	Unit	Unit Price
25.	Taser Assurance Plan (TAP) CEW Annual Payment, X26P #85059	EA	\$192.22 per Year
26.	Taser X2 ECD, black, Model #22002	EA	\$1,116.55
27.	<u>X2 Smart Weapon 2 shot Yellow, #22003</u>	EA	\$1,116.55
28.	Holster, X2, Right Hand, Blackhawk!, Model #22501	EA	\$71.39
29.	Holster, X2, Left Hand, Blackhawk, Model #22504	EA	\$71.39
30.	15' Live Smart Cartridge, Model #22150	EA	\$31.98
31.	25' Live Smart Cartridge, Model #22151	EA	\$34.14
32.	35' Live Smart Cartridge, Model #22152	EA	\$65.44
33.	Inert Simulator 25' Smart Cartridge #22155	EA	\$46.62
34.	25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157	EA	\$33.17
35.	Alligator Clip Smart Cartridge #33112	EA	\$35.66
36.	Taser CAM HD, #26810	EA	\$555.55
37.	TASER CAM HD with Automatic Shut-Down (AS) Feature #26820	EA	\$583.36
38.	USB Download Kit, #26762	EA	\$16.13
39.	TASER CAM HD 4-Year Extended Warranty #26763	EA	\$159.86
40.	TASER CAM HD Replacement Battery, #26764	EA	\$55.46
41.	X2, USB Dataport Download Kit #22013	EA	\$178.61
42.	Grip, CEW, Hogue, packaged #22018	EA	\$16.53
43.	Target, Conductive, 2-part, Top and Bottom #80004	EA	\$28.89
44.	TASER Simulation Suit #44550	EA	\$614.13
45.	X2, 4-Year Extended Warranty #22014	EA	\$340.92
46.	X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049	EA	\$218.54 per year

2018 TASER WORKSHEET  
8/9/2018

CERTIFICATION

NEED BY OCT 3,2018

QTY	PART#	DESCRIPTION	UNIT PRICE	EXTENSION
320 EA	44203	CARTRIDGE - 25' HYBRID	29.65	\$9,488.00
380 EA	44205	CARTRIDGE - SIMULATION	25.59	\$9,724.20
1 EA	44550	SUIT, SIM, MODEL II	614.13	\$614.13
30 EA	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	68.84	\$2,065.20
20 EA	22010	PPM, STANDARD BATTERY PACK, X2/X26P	59.08	\$1,181.60

QUARTERMASTER

10 EA	11002	TASERS, X26P, ECD, BLACK	975.62	\$9,756.20
30 EA	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	68.84	\$2,065.20
10 EA	22010	PPM, STANDARD BATTERY PACK, X2/X26P	59.08	\$590.80
100 EA	44203	CARTRIDGE - 25' HYBRID	29.65	\$2,965.00

	\$38,450.33
SALES TAX	\$3,383.63
TOTAL	\$41,833.96



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

RECEIVED

OCT 02 2018

Police Accounting  
Spokane Police Dept.

**BILL TO:**

CITY OF SPOKANE  
ATTN: PURCHASING  
808 W SPOKANE FALLS BLVD  
SPOKANE, WA 99201  
USA

**Invoice**

Page 1 of 2

Invoice No SI-1554105  
Invoice Date 25-Sep-18  
Payment Term Net 30  
Payment Due Date 25-Oct-18  
Sales Order SO180405921  
Customer account 446518  
Purchase Order YEAR 2 BILLING

OPR 2013-0689  
(CR19795)

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

RECEIVED

OCT 01 2018

ACCOUNTING

Item number	Description	Quantity	Unit price	[USD]Amount
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	5	468.00	2,340.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	50	468.00	23,400.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	20	150.00	3,000.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	50	0.00	0.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	225	180.00	40,500.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	15	948.00	14,220.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	225	948.00	213,300.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,500	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	9,000	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	216.00	432.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	38	216.00	8,208.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	305,400.00
Shipping	0.00
Sales Tax	26,875.20
Total	332,275.20
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 332,275.20</b>

SPD: 329,729.29

PROSECUTOR: 2,545.92  
(5 LIC)

332,275.20

DELOY! FUNDING

Continued on next page

RECEIVED DEC 16 2011



**TASER**

Protect Life

Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

**BILL TO:**

SPOKANE POLICE DEPT.  
1100 W. MALLON AVE.  
SPOKANE, WA 99260

VP90223  
PERIOD 13  
**Invoice**

Invoice No ..... SI1262080  
Invoice date ..... 9/26/2011  
Page ..... 1 of 2  
Sales order ..... SO110036584  
Customer account ..... 107787  
Purchase order .....  
Your ref. .... Bill my department  
Our ref. ....  
Payment ..... Net 30  
Invoice account ..... 107787  
RMA number ..... RMA 156846  
SHIP TO:  
SPOKANE CITY POLICE DEPARTMENT  
W. 1100 MALLON  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
26100	C	X26 HANDLE, BLACK	1	1	0		0.00
62011	A	X26 RETURN, BLACK/BLACK, XDPM	1	1	0	650.00	650.00
T00031	L	TLA, XDPM, X26	1	1	0		0.00

**PAST DUE**

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 10/26/2011

01.06.2012: PER R. LESSER - OK TO PAY

Sales Amount	650.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Excise Tax	0.00
Sales Tax	56.55
Total	706.55
Amount Received	0.00
<b>BALANCE DUE</b>	<b>706.55 US</b>





Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

**RECEIVED**  
OCT 04 2018  
Police Accounting  
Spokane Police Dept.

## Invoice

Page 1 of 2

Invoice No SI-1555227  
Invoice Date 28-Sep-18  
Payment Term Net 30  
Payment Due Date 28-Oct-18  
Sales Order SO180407109  
Customer account 446518  
Purchase Order Q183560

### BILL TO:

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### SHIP TO:

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	6	351.00	2,106.00
85110	EVIDENCE.COM INCLUDED STORAGE	180	0.00	0.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	2,106.00
Shipping	0.00
Sales Tax	185.33
Total	2,291.33
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,291.33</b>

Continued on next page

**Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

**RECEIVED**

OCT 16 2017

**Police Accounting  
Spokane Police Dept.****BILL TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**Invoice**

Invoice No SI1505049  
Invoice date 10/10/2017  
Page 1 of 1  
Sales order 50170328333  
Purchase order Q99399  
Your ref  
Payment Net 30  
Invoice account 446518  
Mode of delivery Customer Pickup  
Terms of delivery FOB Scottsdale

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
87019		5 YEAR TASER ASSURANCE PLAN BODY 2	233.00	233.00	0.00	0.00	0.00
85110		EVIDENCE.COM INCLUDED STORAGE	9,000.00	9,000.00	0.00	0.00	0.00
80022		PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	50.00	50.00	0.00	468.00	23,400.00
85110		EVIDENCE.COM INCLUDED STORAGE	1,500.00	1,500.00	0.00	0.00	0.00
80052		CAD/RMS SERVICE ADD- ON: YEAR 1 PAYMENT	225.00	225.00	0.00	90.00	20,250.00
87022		5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	38.00	38.00	0.00	0.00	0.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	38.00	38.00	0.00	216.00	8,208.00
80052		CAD/RMS SERVICE ADD- ON: YEAR 1 PAYMENT	50.00	50.00	0.00	0.00	0.00
80082		UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	225.00	225.00	0.00	815.00	183,375.00

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 11/09/2017

Sales Amount	235,233.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	20,700.51
Total	255,933.51
Amount received	0.00
<b>BALANCE DUE</b>	<b>255,933.51</b>
	<b>USD</b>

DELAY! CONTRACT FUNDS

**AXON****Remit Payment to:**

Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

#30

Invoice No SI1506335  
Invoice date 10/18/2017  
Page 1 of 1  
Sales order SO170331996  
Purchase order Q136577  
Your ref  
Payment AR Visa  
Invoice account 446518  
  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Destination

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22152	-	CARTRIDGE, PERFORMANCE, SMART, 35'	50.00	50.00	0.00	35.44	1,772.00

**Depreciation of prepayments**

Date	Description	Amount
10/17/2017	CC PAYMENT- 7075	-1,927.94 USD

	Total	Prepaid	Remainder
Prepaid	1,927.94	1,927.94	0.00 USD

**PAID**

Please see <http://www.axon.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/18/2017

Sales Amount	1,772.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	155.94
Total	1,927.94
Amount received	(1,927.94)
<b>BALANCE DUE</b>	<b>0.00 USD</b>



Axon Enterprise, Inc.  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@axon.com  
www.axon.com

## Packing slip

Packing slip	PKG 786945
Ship date	10/18/2017
Page	1 of 1
Sales order	SO170331996
Customer account	446518
Purchase order	Q136577
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Destination (No Chg/Manual Chg - ownership cust dock)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICHAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICHAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22152	-	CARTRIDGE, PERFORMANCE, SMART, 35'	50.00	EA	50.00

Please notify Axon Enterprise within 10 days from receipt of shipment regarding any shipping discrepancies.

Box 0001

Item id	22152	CARTRIDGE, PERFORMANCE, SMART, 35'	Quantity	50.00
---------	-------	------------------------------------	----------	-------

B61000049, B61000054, B61000065, B6100006W, B6100007E, B6100007T, B6100008P, B6100008V, B6100009M, B610000AA, B610000AM, B610000D0, B610000D5, B610000DF, B610000DK, B610000E6, B610000EH, B610000F1, B610000F4, B610000HH, B610000KF, B610000KV, B610000KW, B610000M6, B610000ME, B610000NA, B610000R1, B610000RX, B610000TC, B610000V1, B610000W1, B610000X7, B610000XD, B610000Y1, B6100010T, B6100011H, B61000120, B6100012C, B6100012P, B6100012X, B61000130, B61000136, B6100013A, B6100013E, B61000142, B6100015R, B6100015V, B61000166, B61000181, B61000182

Received 10/23/17  
DM

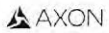
Total Quantity Ordered

50

Total Quantity Shipped

50

AI



Axon Enterprise, Inc.  
 17800 N 85th Street  
 Scottsdale, AZ 85255  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1510374  
 Invoice Date 15-Nov-17  
 Payment Term AR Visa  
 Payment Due Date 15-Nov-17  
 Sales Order SO170339785  
 Customer account 446518  
 Purchase Order Q136672

21

**BILL TO:**

SPOKANE POLICE DEPT  
 ATTN: DAWN LOUCKS  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

**SHIP TO:**

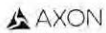
SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
11553	SYNC CABLE, USB A TO 2.5MM	30	10.00	300.00

Invoice Total	300.00
Shipping	12.96
Sales Tax	27.54
Total	340.50
Amount Received	(340.50)
<b>BALANCE DUE</b>	<b>USD 0.00</b>

**PAID**

Continued on next page



Axon Enterprise, Inc.  
 17800 N 85th Street  
 Scottsdale, AZ 85255  
 Ph: (480) 991-0797  
 Fax: (480) 991-0791  
 AR@axon.com  
 www.axon.com

Invoice No SI1510374  
 Invoice Date 15-Nov-17  
 Payment Term AR Visa  
 Payment Due Date 15-Nov-17  
 Sales Order SO170339785  
 Customer account 446518  
 Purchase Order Q136672

**RETURN THIS PORTION WITH YOUR PAYMENT**

SPOKANE POLICE DEPT  
 ATTN: DAWN LOUCKS  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

BALANCE DUE 0.00  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI1510374

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI1510374

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI1510374

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

**PAID**

*The rest of this page is intentionally left blank*

End



## Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737  
Fax: (480) 991-0791

Ryan Snider  
(509) 363-8225  
rsnider@spokanepolice.org



### Quotation

Quote: Q-136672-2  
Date: 10/4/2017 10:44 AM  
Quote Expiration: 10/31/2017  
Effective Date\*: 11/1/2017  
Contract Number:  
Contract Expiration Date:  
AX Account Number: 446518

Ship To:  
Ryan Snider  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

Bill To:  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Dan Hilderman		dhilderman@taser.com	Fedex - Ground	Net 30

\*These subscriptions have been prorated for the duration of the existing contract and will be up for renewal at the expiration date listed above.

#### Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
30	11553	SYNC CABLE, USB A TO 2.5MM	USD 10.00	USD 300.00	USD 0.00	USD 300.00
Hardware Tax Amount:						USD 26.40
Hardware Net Amount Due Including Taxes:						USD 326.40

Subtotal	USD 300.00
Estimated Shipping & Handling Cost	USD 12.96
Estimated Tax	USD 26.40
Grand Total	USD 339.36

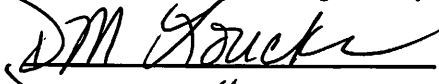
#### Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions  
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:



Date:

10/26/17

Name (Print):

D. Michelle Loucks

Title:

Clerk III

PO# (if needed):

THRU

Quote: Q-136672-2

Please sign and email to Dan Hilderman at [dhilderman@taser.com](mailto:dhilderman@taser.com) or fax to

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.  
© 2013 Axon Enterprise, Inc. All rights reserved.



## Loucks, Michelle

---

**From:** Martinez, Micaela  
**Sent:** Wednesday, October 25, 2017 8:47 PM  
**To:** Loucks, Michelle  
**Subject:** Fwd: Sync Cords

Micaela Martinez | Spokane Police Department  
Procurement & Contracting  
1100 W Mallon Ave  
Spokane, WA 99260  
Direct: (509) 625-4013 | Cell: (509) 496-7193  
E: [mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)

Begin forwarded message:

**From:** "Arleth, Brad" <[barleth@spokanepolice.org](mailto:barleth@spokanepolice.org)>  
**Date:** October 17, 2017 at 11:49:22 AM PDT  
**To:** "Ervin, Daniel" <[dlervin@spokanepolice.org](mailto:dlervin@spokanepolice.org)>  
**Cc:** "Martinez, Micaela" <[mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)>, "Carpenter, Paul" <[pcarpenter@spokanepolice.org](mailto:pcarpenter@spokanepolice.org)>  
**Subject:** RE: Sync Cords

approved

Brad Arleth  
Captain, Investigations

**From:** Ervin, Daniel  
**Sent:** Tuesday, October 17, 2017 11:15 AM  
**To:** Arleth, Brad <[barleth@spokanepolice.org](mailto:barleth@spokanepolice.org)>  
**Cc:** Martinez, Micaela <[mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)>; Carpenter, Paul <[pcarpenter@spokanepolice.org](mailto:pcarpenter@spokanepolice.org)>  
**Subject:** FW: Sync Cords

Approved at my level

**From:** Martinez, Micaela  
**Sent:** Tuesday, October 17, 2017 9:29 AM  
**To:** Carpenter, Paul <[pcarpenter@spokanepolice.org](mailto:pcarpenter@spokanepolice.org)>; Ervin, Daniel <[dlervin@spokanepolice.org](mailto:dlervin@spokanepolice.org)>  
**Cc:** Snider, Ryan <[rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)>  
**Subject:** RE: Sync Cords

Hello Dan,

Do you approve of the attached purchase?

Thank you,

**Micaela Martinez | Spokane Police Department**  
**Procurement & Contracting**  
**1100 W Mallon Ave, Spokane WA, 99260**  
**Direct: 509.625.4013 | Mobile: 509.496.7193**  
**E: [mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)**

**From:** Carpenter, Paul  
**Sent:** Friday, October 13, 2017 2:25 PM  
**To:** Ervin, Daniel <[dlervin@spokanepolice.org](mailto:dlervin@spokanepolice.org)>; Martinez, Micaela <[mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)>  
**Cc:** Snider, Ryan <[rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)>  
**Subject:** Fwd: Sync Cords

Approved at my level, on to Dan for final say.

Paul

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** "Snider, Ryan" <[rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)>  
**Date:** 10/13/17 13:55 (GMT-08:00)  
**To:** "Martinez, Micaela" <[mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)>, "Carpenter, Paul" <[pcarpenter@spokanepolice.org](mailto:pcarpenter@spokanepolice.org)>  
**Subject:** Sync Cords

Micaela and Paul,  
We need these cables as we are 100 percent out of them. Officers need these to sync their body cameras with their laptops.

Can we order these? I have added the quote.

Officer Ryan Snider 486  
Spokane Police Department | Technical Assistance Response Unit  
d: 509-363-8225 | [rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RC 2013-0689 001  
**Invoice**

Invoice No ..... SI1340216  
Invoice date ..... 11/22/2013  
Page ..... 1 of 2  
Sales order ..... SO130042998  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONT  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 446518  
RMA number .....  
Mode of delivery ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11002	-	HANDLE, BLACK, CLASS III, X26P	220	220	0	848.40	186,648.00
11004		WARRANTY, 4 YEAR, X26P	220	220	0	269.99	59,397.80
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	220	220	0	49.95	10,989.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	220	220	0	51.55	11,341.00

LESS 26,400.00  
160,248.00

PLEASE REFERENCE OPR 2013-0689 ON ALL PAPERWORK.

RECEIVED  
DEC 04 2013

RECEIVED  
FEB 04 2014  
ACCOUNTING

BY: \_\_\_\_\_

263,854.88 +  
14,364.57 +  
12,327.57 -  
003.....  
265,891.78 ◇

Please see reverse side for return and exchange policy. All past due accounts will be charged 1.5% per month. Shipping and handling charges are non-refundable. All shipments FOB Scottsdale.

Payment due 12/22/2013

OK to Pay per E. Wade

Sales Amount	268,375.80
Misc./Handling	-26,400.00
Shipping Freight & Handling	760.97
Sales Tax	21,118.11
Total	263,854.88
Amount Received	0.00
<b>BALANCE DUE</b>	<b>263,854.88 US</b>

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.



Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Invoice

Invoice No ..... SI1345158  
Invoice date ..... 1/9/2014  
Page ..... 1 of 1  
Sales order ..... SO140000895  
Purchase order ..... 2013-0689  
Your ref. ....  
Our ref. .... Admin  
Payment ..... Net 30  
Invoice account ..... 446518  
RMA number .....  
Mode of delivery ..... Fedex - Standard  
Terms of delivery ..... FOB Scottsdale (No

BILL TO:  
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11010	X1	XPPM, BATTERY PACK, X26P	220	220	0	59.95	13,189.00

MUST SHIP TODAY 1/9/13 - STANDARD OVERNIGHT SHIPPING

RECEIVED  
JAN 14 2014  
BY: \_\_\_\_\_

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 2/8/2014

Sales Amount	13,189.00
Misc./Handling	0.00
Shipping Freight & Handling	25.87
Sales Tax	1,149.70
Total	14,364.57
Amount Received	0.00
<b>BALANCE DUE</b>	<b>14,364.57 US</b>





Remit Payment to:  
TASER International  
PO BOX 29661-2018  
PHOENIX, AZ 85038-9661  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Credit note

Invoice No .....: CN 069448  
Invoice date .....: 1/31/2014  
Page .....: 1 of 1  
Sales order .....: SO140000693  
Purchase order .....:  
Your ref. ....:  
Our ref. ....:  
Payment .....:  
Invoice account .....: 446518  
RMA number .....: RMAT010851  
Mode of delivery .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale (No

BILL TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

SHIP TO:  
SPOKANE POLICE DEPT. - WA  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	-220	-220	0	51.55	-11,341.00

RECEIVED  
FEB 13 2014  
BY: \_\_\_\_\_

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 1/31/2014

Sales Amount	-11,341.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales Tax	-986.67
Total	-12,327.67
Amount Received	0.00
<b>BALANCE DUE</b>	<b>-12,327.67 US</b>







TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip ..... PKG 581322  
Ship date ..... 1/7/2014  
Page ..... 1 of 2  
Sales order ..... SO140000511  
Customer account ..... 465323  
Purchase order .....  
Your ref. .... RMAT010843  
Sales rep. .... 00349  
Ship Via ..... Fedex - 2 Day  
Terms of delivery ..... FOB Scottsdale (No  
RMA number .....

BILL TO:  
SPOKANE POLICE DEPT/ACADEMY  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

SHIP TO:  
SPOKANE POLICE DEPT/ACADEMY  
ATTN: S. KENDALL  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	62.00	EA	62.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### BOX: 0001

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      50.00

### BOX: 0002

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      12.00

RECEIVED  
JAN 22 2014  
BY: \_\_\_\_\_

TOTAL QUANTITY ORDERED

62.00

TOTAL QUANTITY SHIPPED

62.00

AI





TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED  
JAN 14 2014  
BY: \_\_\_\_\_

## Packing slip

Packing slip .....: PKG 581322  
Ship date .....: 1/7/2014  
Page .....: 1 of 2  
Sales order .....: SO140000511  
Customer account .....: 465323  
Purchase order .....:  
Your ref. ....: RMAT010843  
Sales rep. ....: 00349  
Ship Via .....: Fedex - 2 Day  
Terms of delivery .....: FOB Scottsdale (No  
RMA number .....

### BILL TO:

SPOKANE POLICE DEPT/ACADEMY  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

### SHIP TO:

SPOKANE POLICE DEPT/ACADEMY  
ATTN: S. KENDALL  
2302 N. WATERWORKS STREET  
SPOKANE, WA 99212

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	62.00	EA	62.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### BOX: 0001

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      50.00

### BOX: 0002

Item: 11504      HOLSTER, BLACKHAWK, LEFT, X26      Quantity:      12.00

TOTAL QUANTITY ORDERED

62.00

TOTAL QUANTITY SHIPPED

62.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
(Effective January 15, 2013)

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law. TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. ©2013 TASER International, Inc. All rights reserved.



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

RECEIVED  
JAN 22 2014

BY: \_\_\_\_\_  
BILL TO:  
SPOKANE POLICE DEPT.  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 1 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRA  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RMA number .....

SHIP TO:  
SPOKANE POLICE DEPT.  
ATTN: FRANK STRAUB  
1100 W. MALLON AVENUE  
SPOKANE, WA 99260

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11002	-	HANDLE, BLACK, CLASS III, X26P	220.00	EA	220.00
11004	-	WARRANTY, 4 YEAR, X26P	220.00	EA	220.00
11501	X1	HOLSTER, BLACKHAWK, RIGHT, X26P	220.00	EA	220.00
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	220.00	EA	220.00

PLEASE REFERENCE OPR 2013-0689 ON ALL PAPERWORK.

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

### Warranty Expirations

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000ME8	11002	HANDLE, BLACK, CLASS III, X26P	X12000ME8	1/3/2019
11002	X12000MEA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MEA	1/3/2019
11002	X12000MEK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MEK	1/3/2019
11002	X12000MF1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MF1	1/3/2019
11002	X12000MF5	11002	HANDLE, BLACK, CLASS III, X26P	X12000MF5	1/3/2019
11002	X12000MFF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFF	1/3/2019
11002	X12000MFM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFM	1/3/2019
11002	X12000MFN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFN	1/3/2019
11002	X12000MFT	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFT	1/3/2019
11002	X12000MFW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFW	1/3/2019
11002	X12000MFX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MFX	1/3/2019
11002	X12000MH1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH1	1/3/2019
11002	X12000MH2	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH2	1/3/2019
11002	X12000MH4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MH4	1/3/2019
11002	X12000MHD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHD	1/3/2019
11002	X12000MHE	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHE	1/3/2019
11002	X12000MHH	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHH	1/3/2019
11002	X12000MHN	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHN	1/3/2019
11002	X12000MHW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHW	1/3/2019
11002	X12000MHX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MHX	1/3/2019
11002	X12000MK1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK1	1/3/2019
11002	X12000MK3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK3	1/3/2019
11002	X12000MK9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MK9	1/3/2019
11002	X12000MKA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKA	1/3/2019

TOTAL QUANTITY ORDERED

880.00

TOTAL QUANTITY SHIPPED

880.00

AI

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers**  
**(Effective January 15, 2013)**

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-time shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

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## Packing slip

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Sales order ..... SO130042998  
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Your ref. .... RMAT010491, CONTRA  
Sales rep. .... Admin  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale

Item number	Serial number	Component Item	Component name	Component Serial	Expiration date
11002	X12000MKM	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKM	1/3/2019
11002	X12000MKV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MKV	1/3/2019
11002	X12000MM1	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM1	1/3/2019
11002	X12000MM3	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM3	1/3/2019
11002	X12000MM4	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM4	1/3/2019
11002	X12000MM7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM7	1/3/2019
11002	X12000MM9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MM9	1/3/2019
11002	X12000MMD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMD	1/3/2019
11002	X12000MMF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMF	1/3/2019
11002	X12000MMH	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMH	1/3/2019
11002	X12000MMK	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMK	1/3/2019
11002	X12000MMW	11002	HANDLE, BLACK, CLASS III, X26P	X12000MMW	1/3/2019
11002	X12000MN6	11002	HANDLE, BLACK, CLASS III, X26P	X12000MN6	1/3/2019
11002	X12000MN9	11002	HANDLE, BLACK, CLASS III, X26P	X12000MN9	1/3/2019
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11002	X12000MNR	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNR	1/3/2019
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11002	X12000MNX	11002	HANDLE, BLACK, CLASS III, X26P	X12000MNX	1/3/2019
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11002	X12000MPA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPA	1/3/2019
11002	X12000MPC	11002	HANDLE, BLACK, CLASS III, X26P	X12000MPC	1/3/2019
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11002	X12000MX7	11002	HANDLE, BLACK, CLASS III, X26P	X12000MX7	1/3/2019
11002	X12000MXA	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXA	1/3/2019
11002	X12000MXD	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXD	1/3/2019
11002	X12000MXP	11002	HANDLE, BLACK, CLASS III, X26P	X12000MXP	1/3/2019
11002	X12000MY0	11002	HANDLE, BLACK, CLASS III, X26P	X12000MY0	1/3/2019
11002	X12000MY6	11002	HANDLE, BLACK, CLASS III, X26P	X12000MY6	1/3/2019
11002	X12000MYC	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYC	1/3/2019
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11002	X12000MYF	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYF	1/3/2019
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11002	X12000MYV	11002	HANDLE, BLACK, CLASS III, X26P	X12000MYV	1/3/2019
11002	X12000N05	11002	HANDLE, BLACK, CLASS III, X26P	X12000N05	1/3/2019
11002	X12000N0C	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0C	1/3/2019
11002	X12000N0H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0H	1/3/2019
11002	X12000N0K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0K	1/3/2019



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11002	X12000N0P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N0P	1/3/2019
11002	X12000N18	11002	HANDLE, BLACK, CLASS III, X26P	X12000N18	1/3/2019
11002	X12000N1N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N1N	1/3/2019
11002	X12000N1X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N1X	1/3/2019
11002	X12000N2A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2A	1/3/2019
11002	X12000N2H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2H	1/3/2019
11002	X12000N2N	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2N	1/3/2019
11002	X12000N2R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2R	1/3/2019
11002	X12000N2V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2V	1/3/2019
11002	X12000N2X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2X	1/3/2019
11002	X12000N2Y	11002	HANDLE, BLACK, CLASS III, X26P	X12000N2Y	1/3/2019
11002	X12000N30	11002	HANDLE, BLACK, CLASS III, X26P	X12000N30	1/3/2019
11002	X12000N36	11002	HANDLE, BLACK, CLASS III, X26P	X12000N36	1/3/2019
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11002	X12000N3H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3H	1/3/2019
11002	X12000N3K	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3K	1/3/2019
11002	X12000N3M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N3M	1/3/2019
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11002	X12000N45	11002	HANDLE, BLACK, CLASS III, X26P	X12000N45	1/3/2019
11002	X12000N47	11002	HANDLE, BLACK, CLASS III, X26P	X12000N47	1/3/2019
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11002	X12000N4H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N4H	1/3/2019
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11002	X12000N57	11002	HANDLE, BLACK, CLASS III, X26P	X12000N57	1/3/2019
11002	X12000N58	11002	HANDLE, BLACK, CLASS III, X26P	X12000N58	1/3/2019
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11002	X12000N5V	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5V	1/3/2019
11002	X12000N5X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N5X	1/3/2019
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11002	X12000N62	11002	HANDLE, BLACK, CLASS III, X26P	X12000N62	1/3/2019
11002	X12000N64	11002	HANDLE, BLACK, CLASS III, X26P	X12000N64	1/3/2019
11002	X12000N67	11002	HANDLE, BLACK, CLASS III, X26P	X12000N67	1/3/2019
11002	X12000N68	11002	HANDLE, BLACK, CLASS III, X26P	X12000N68	1/3/2019





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11002	X12000N6A	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6A	1/3/2019
11002	X12000N6D	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6D	1/3/2019
11002	X12000N6E	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6E	1/3/2019
11002	X12000N6F	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6F	1/3/2019
11002	X12000N6H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6H	1/3/2019
11002	X12000N6M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6M	1/3/2019
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11002	X12000N6W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N6W	1/3/2019
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11002	X12000N77	11002	HANDLE, BLACK, CLASS III, X26P	X12000N77	1/3/2019
11002	X12000N78	11002	HANDLE, BLACK, CLASS III, X26P	X12000N78	1/3/2019
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11002	X12000N9H	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9H	1/3/2019
11002	X12000N9M	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9M	1/3/2019
11002	X12000N9P	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9P	1/3/2019
11002	X12000N9R	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9R	1/3/2019
11002	X12000N9T	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9T	1/3/2019
11002	X12000N9W	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9W	1/3/2019



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11002	X12000N9X	11002	HANDLE, BLACK, CLASS III, X26P	X12000N9X	1/3/2019
11002	X12000NA2	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA2	1/3/2019
11002	X12000NA3	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA3	1/3/2019
11002	X12000NA4	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA4	1/3/2019
11002	X12000NA5	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA5	1/3/2019
11002	X12000NA6	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA6	1/3/2019
11002	X12000NA8	11002	HANDLE, BLACK, CLASS III, X26P	X12000NA8	1/3/2019
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11002	X12000NAE	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAE	1/3/2019
11002	X12000NAH	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAH	1/3/2019
11002	X12000NAM	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAM	1/3/2019
11002	X12000NAN	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAN	1/3/2019
11002	X12000NAR	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAR	1/3/2019
11002	X12000NAT	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAT	1/3/2019
11002	X12000NAV	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAV	1/3/2019
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11002	X12000NAY	11002	HANDLE, BLACK, CLASS III, X26P	X12000NAY	1/3/2019
11002	X12000NC2	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC2	1/3/2019
11002	X12000NC4	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC4	1/3/2019
11002	X12000NC5	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC5	1/3/2019
11002	X12000NC6	11002	HANDLE, BLACK, CLASS III, X26P	X12000NC6	1/3/2019
11002	X12000NCE	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCE	1/3/2019
11002	X12000NCF	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCF	1/3/2019
11002	X12000NCH	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCH	1/3/2019
11002	X12000NCM	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCM	1/3/2019
11002	X12000NCN	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCN	1/3/2019
11002	X12000NCP	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCP	1/3/2019
11002	X12000NCR	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCR	1/3/2019
11002	X12000NCT	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCT	1/3/2019
11002	X12000NCW	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCW	1/3/2019
11002	X12000NCX	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCX	1/3/2019
11002	X12000NCY	11002	HANDLE, BLACK, CLASS III, X26P	X12000NCY	1/3/2019
11002	X12000ND0	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND0	1/3/2019
11002	X12000ND5	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND5	1/3/2019
11002	X12000ND6	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND6	1/3/2019
11002	X12000ND7	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND7	1/3/2019
11002	X12000ND9	11002	HANDLE, BLACK, CLASS III, X26P	X12000ND9	1/3/2019

### BOX: 0001

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N42, X12000N4H, X12000N4W, X12000N56, X12000N62, X12000N6D, X12000N6W, X12000N74, X12000N75, X12000N7V  
X12000N81, X12000N99, X12000N9H, X12000N9M, X12000N9W, X12000NA2, X12000NA8, X12000NCH, X12000ND7  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0002

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N4V, X12000N58, X12000N5D, X12000N5X, X12000N5Y, X12000N60, X12000N64, X12000N6Y, X12000N7F, X12000N7N  
X12000N85, X12000N8A, X12000N8D, X12000N8V, X12000N8Y, X12000N91, X12000N9E, X12000NA5, X12000ND9  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip ..... PKG 575769  
Ship date ..... 11/22/2013  
Page ..... 7 of 8  
Sales order ..... SO130042998  
Customer account ..... 446518  
Purchase order ..... OPR 2013-0689  
Your ref. .... RMAT010491, CONTRA  
Sales rep. .... Admin  
Ship Via ..... Fedex - Ground  
Terms of delivery ..... FOB Scottsdale  
RMA number .....

### BOX: 0003

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N47, X12000N4K, X12000N4X, X12000N54, X12000N6E, X12000N6M, X12000N6P, X12000N72, X12000N7M, X12000N8N  
X12000NAM, X12000NAN, X12000NAR, X12000NAW, X12000NAY, X12000NC5, X12000NCN, X12000NCW, X12000ND6  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0004

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MMF, X12000MMH, X12000MN6, X12000MX7, X12000MXD, X12000NOC, X12000NOP, X12000N1X, X12000N2A, X12000N38  
X12000N3H, X12000N40, X12000N41, X12000N4M, X12000N57, X12000N5N, X12000N7R, X12000N8P, X12000N8T  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0005

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N3V, X12000N5P, X12000N61, X12000N68, X12000N6H, X12000N6V, X12000N6X, X12000N84, X12000N9P, X12000NA3  
X12000NA9, X12000NAE, X12000NAH, X12000NAV, X12000NC4, X12000NCM, X12000NCX, X12000NCY, X12000ND0  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0006

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFT, X12000MH1, X12000MH4, X12000MHN, X12000MHX, X12000MK9, X12000MKM, X12000MM1, X12000MM3, X12000MM4  
X12000MMK, X12000MMW, X12000MNY, X12000MWP, X12000MXA, X12000MXP, X12000MY0, X12000N18, X12000N1N  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0007

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N3W, X12000N3Y, X12000N45, X12000N48, X12000N4P, X12000N52, X12000N5V, X12000N6A, X12000N78, X12000N8C  
X12000N8M, X12000NA4, X12000NA6, X12000NAT, X12000NC2, X12000NCE, X12000NCP, X12000NCR, X12000NCT  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0008

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MM7, X12000MM9, X12000MN9, X12000MX3, X12000N0H, X12000N2H, X12000N2N, X12000N2R, X12000N2W, X12000N2X  
X12000N30, X12000N36, X12000N3K, X12000N3M, X12000N3N, X12000N3P, X12000N6F, X12000N8F, X12000NCF  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0009

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFF, X12000MFM, X12000MFN, X12000MHE, X12000MNT, X12000MNV, X12000MNW, X12000MNX, X12000MPA, X12000MPK  
X12000MPM, X12000MPP, X12000MW2, X12000MW4, X12000MWN, X12000MWR, X12000MWV, X12000MWX, X12000N05  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0010



TASER International  
17800 N 85TH STREET  
SCOTTSDALE, AZ 85255  
PH: (480) 991-0797  
FAX: (480) 991-0791  
SALES@TASER.COM  
WWW.TASER.COM

## Packing slip

Packing slip .....: PKG 575769  
Ship date .....: 11/22/2013  
Page .....: 8 of 8  
Sales order .....: SO130042998  
Customer account .....: 446518  
Purchase order .....: OPR 2013-0689  
Your ref. ....: RMAT010491, CONTRAC  
Sales rep. ....: Admin  
Ship Via .....: Fedex - Ground  
Terms of delivery .....: FOB Scottsdale  
RMA number .....

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000MFW, X12000MFX, X12000MH2, X12000MHD, X12000MHH, X12000MHW, X12000MK1, X12000MK3, X12000MKV, X12000MMD  
X12000MWK, X12000MY6, X12000MYC, X12000MYD, X12000MYF, X12000MYP, X12000MYR, X12000MYV, X12000N0K  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0011

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 19.00  
X12000N2Y, X12000N4T, X12000N67, X12000N73, X12000N77, X12000N7A, X12000N7C, X12000N7H, X12000N7P, X12000N7T  
X12000N7Y, X12000N8E, X12000N98, X12000N9C, X12000N9R, X12000N9T, X12000N9X, X12000NC6, X12000ND5  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 19.00

### BOX: 0012

Item: 11002 HANDLE, BLACK, CLASS III, X26P Quantity: 11.00  
X12000ME8, X12000MEA, X12000MEK, X12000MF1, X12000MF5, X12000MKA, X12000MNK, X12000MNR, X12000MPC, X12000MPN  
X12000MT7  
Item: 11004 WARRANTY, 4 YEAR, X26P Quantity: 11.00

### BOX: 0013

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0014

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0015

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0016

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 50.00

### BOX: 0017

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 150.00

### BOX: 0018

Item: 11501 HOLSTER, BLACKHAWK, RIGHT, X2 Quantity: 20.00

Item: 22010 PPM, BATTERY PACK, STANDARD, Quantity: 70.00



Packing slip	PKG 581726
Ship date	1/9/2014
Page	1 of 2
Sales order	SO140000895
Customer account	446518
Purchase order	2013-0689
Your ref.	
Sales rep.	Admin
Ship Via	Fedex - Standard
Terms of delivery	FOB Scottsdale (No
RMA number	

BY: \_\_\_\_\_

A1

**TASER International, Inc.'s Sales Terms and Conditions Distributors and Resellers  
(Effective January 15, 2013)**

These Sales Terms and Conditions apply to all TASER International, Inc. ("TASER") products purchased directly from TASER by distributors and resellers. Goods and services sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or other communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

**All Sales Are Final.** All sales are final and no refunds are allowed.

**Pricing and Purchase Orders.** Any purchase order is subject to acceptance and cancellation by TASER at any time and in its sole discretion. Products and services will be invoiced at prices in effect as of date of shipment (invoice date). Prices are not necessarily valid for other future sales and are subject to change without prior notice. Any and all invoice errors must be disputed within 15 days of invoice date and are subject to correction by TASER. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

**Payment Terms.** All payments must be made in U.S. dollars. Terms of payment are within TASER's sole discretion. Payment for the products must be made in advance of shipment unless prior credit arrangements have been agreed to with TASER, in which case payment terms are net 30 days for approved credit. TASER reserves the right to cancel your credit with TASER at any time. Past due accounts will be subject to the maximum legal rate of interest or 1.5% per month, whichever is less. If a delinquent account is sent to collections, you are responsible for all collection and attorney fees. If your account becomes past due or if you are over the approved credit limit, TASER may refuse shipments until the account is paid in full.

For sales to International Buyers only: pre-payment by wire transfer is acceptable if marked for credit of "TASER International" and sent to JP Morgan Bank in Phoenix, Arizona, account number 634912729, ABA number 122100024, SWIFT Code CHASUS33\*\*\*\*. For all letters of credit add a 5% processing fee to all prices.

**Taxes and Fees.** Prices exclude any present or future federal, state, provincial, local, or other governmental taxes, fees, duties, and tariffs applicable to the sale, transportation, or use of the products purchased. You are responsible for all taxes and fees.

**Shipping; Title; Risk of Loss.** Shipping and handling are additional unless otherwise expressly indicated at the time of sale. Freight charges will be invoiced to and paid for by you as a separate line item. All orders are shipped F.O.B. shipping point or F.O.B./E.X.W. (for International customers) via common carrier, unless otherwise specified. Title and risk of loss pass to you upon delivery to the common carrier by TASER. You must promptly file claims for damaged items with the freight carrier. You are responsible for providing, upon request by TASER and prior to shipment, proof of insurance for goods in transit. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Delivery is typically 4-6 weeks after receipt of order or payment. On-line shipment is dependent upon your promptly supplying all necessary documentation.

**Excusable delays.** TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

**Export Restrictions.** You agree to comply with all applicable contracts with TASER, export laws, assurances, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use and resale of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Shipping some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce. Distribution or resale of TASER products is authorized only within (i) the country of ultimate destination listed on the export license; and (ii) the territory in your applicable contract with TASER. No reexport is permitted for certain products without prior U.S. Government authorization.

**Regulations and Restrictions.** Certain countries, states, provinces, municipalities and cities prohibit or regulate the sale and use of some of the TASER products. Many countries require import permits to receive some TASER products. You agree to comply with all applicable laws, codes and license requirements, and controls of the

United States and other applicable jurisdictions in connection with your purchase and resale of the TASER products. Please go to the TASER website ([www.TASER.com](http://www.TASER.com)) or contact TASER's customer service department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

**Product Background Checks.** Some products and/or some government regulations require that a background check of the end user purchaser must be completed before the product is sold to the end user purchaser.

**Warranty; Exclusions and Limitations; Release.** See TASER's website ([www.TASER.com](http://www.TASER.com)) for current warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties then to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and

notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

**Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries.** Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

**Product Warnings.** See TASER's website at [www.TASER.com](http://www.TASER.com) for the most current product warnings.

**Proprietary Information.** You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

**Design changes.** TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

**Independent Contractors.** No provision of these Sales Terms and Conditions creates a partnership, joint venture, or other combination between TASER and you. You and TASER are independent contractors. Neither party will make any warranties or representations or assume any obligations on the other party's behalf. Neither party is or will claim to be a legal representative, partner, franchisee, agent, or employee of the other party.

**Severable Provisions.** If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

**Entire Agreement.** These Sales Terms and Conditions, along with

the product warranty and your applicable contract with TASER, if any, constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty and your applicable contract with TASER, if any, are intended to be discharged or nullified.

**Governing law.** The laws of the State of Arizona, U.S.A., govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' is a trademark of TASER International, Inc., and TASER and the 'Circle and Lightning Bolt' logo are registered trademarks of TASER International, Inc., registered in the U.S. © 2013 TASER International, Inc. All rights reserved.

# 2018 Axon Accelerate Conference

View Confirmation for: Paul Carpenter

## General Options

**Name:**  
Paul Carpenter

**Title:**  
Sergeant

**Department:**  
Spokane Police Department

**Address:**  
1100 W Mallon Ave  
  
Spokane, Washington 99260  
  
USA

**Number of People Registered:**  
1

**Confirmation Number:**  
*X6NZ3HD2HWY* (needed to modify your registration)

**Event Title:**  
2018 Axon Accelerate Conference

**Location:**  
Westin Kierland Resort  
  
6902 E Greenway Pkwy  
  
Scottsdale, Arizona 85254  
  
USA

**Date:**  
06/05/2018

**Time:**  
8:00 AM

## Current Registration Details

Paul Carpenter

### Agenda Items

Registration Item	Cost
Conference-only (June 5-6)	\$471.75

### Sessions

Date and Time	Session	Cost
06/04/2018 5:00 PM	Early Check-in	Complimentary
06/05/2018 8:00 AM	Registration and Check-In	Complimentary
06/05/2018 9:00 AM	Kick-Off Keynote	Complimentary
06/05/2018 4:10 PM	Dedicated Expo Hall Time	Complimentary
06/05/2018 6:00 PM	Reception	Complimentary
06/06/2018 8:00 AM	Dedicated Expo Hall Time	Complimentary
06/06/2018 12:10 PM	Lunch and Keynote	Complimentary
06/06/2018 3:00 PM	Closing Keynote	Complimentary

## Order Summaries

### Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
Total:			\$471.75	\$471.75	\$0.00

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
12/21/2017 3:40 PM MST	online order	AA18-122017-1015	\$471.75	\$471.75	\$0.00
Total:			\$471.75	\$471.75	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
12/21/2017	Visa	8393	\$471.75



# 2018 Axon Accelerate Conference

View Confirmation for: Ryan Snider

## General Options

**Name:**  
Ryan Snider

**Title:**  
Officer

**Department:**  
Spokane Police Department

**Address:**  
1100 W Mallon Ave

Spokane, Washington 99260

USA

**Number of People Registered:**  
1

**Confirmation Number:**  
Z5NV5K97SGK (needed to modify your registration)

**Event Title:**  
2018 Axon Accelerate Conference

**Location:**  
Westin Kierland Resort

6902 E Greenway Pkwy

Scottsdale, Arizona 85254

USA

**Date:**  
06/05/2018

**Time:**  
8:00 AM

## Current Registration Details

Ryan Snider

### Agenda Items

Registration Item	Cost
Conference-only (June 5-6)	\$471.75

## Order Summaries

Order					
Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
12/21/2017 3:40 PM MST	online order	AA18-122017-1016	\$471.75	\$471.75	\$0.00
Total:			\$471.75	\$471.75	\$0.00

## Payment Details

Details			
Date	Type	Reference #	Amt Paid
12/21/2017	Visa	8393	\$471.75

## Friesen, Kiley M.

---

**From:** Olsen, Eric  
**Sent:** Tuesday, January 02, 2018 9:31 AM  
**To:** Friesen, Kiley M.  
**Subject:** RE: Save 25% on Axon Accelerate 2018

Approved.

Major Eric Olsen | Spokane Police Department | Investigative and Administrative Divisions | 509-835-4505

**From:** Friesen, Kiley M.  
**Sent:** Tuesday, January 2, 2018 9:27 AM  
**To:** Olsen, Eric <eolsen@spokanepolice.org>  
**Subject:** FW: Save 25% on Axon Accelerate 2018

Hi Eric,

For your approval...below is a request from Paul Carpenter regarding the purchase of early bird tickets for the Axon Conference this June. Axon offered a deal of 25% off for the first 100 attendees. The cost of the conference without this deal is \$629 and we got the pricing of \$471.75 per person.

In order to take advantage of these savings, I went ahead and purchased the registrations as they are fully refundable in the event they are not approved to attend. I will get the full travel estimates completed and sent up the chain. For some reason John O'Brien's did not get charged to my card at this time, but he is registered.

**Website:** <http://www.cvent.com/events/2018-axon-accelerate-conference/fees-58d499ac9c144b5c923cc4ff2956954b.aspx>

Please let me know if you need anything else. Thanks, Kiley

**From:** Carpenter, Paul  
**Sent:** Thursday, December 21, 2017 8:35 AM  
**To:** Friesen, Kiley M. <kmfriesen@spokanepolice.org>  
**Subject:** Fwd: Save 25% on Axon Accelerate 2018

Good morning sunshine!

Do you think we can pre-register for this conference, to get the discount, without having approval to attend yet? We can get a full refund if we cancel an April 29th, so that gives me time to run it up the chain, but we'd save 25%. Look at me, being fiscally responsible.

3 spots: Ryan Snider, John O'Brien, me

👍? <thumbs up emoji>

Sent from my Verizon, Samsung Galaxy smartphone

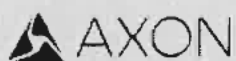
----- Original message -----

From: "Axon (formerly TASER International)" <[donotreply@contact.axon.com](mailto:donotreply@contact.axon.com)>

Date: 12/21/17 08:10 (GMT-08:00)

To: "Carpenter, Paul" <[pcarpenter@spokanepolice.org](mailto:pcarpenter@spokanepolice.org)>

Subject: Save 25% on Axon Accelerate 2018



OFFER AVAILABLE TO THE FIRST 100 REGISTRANTS

25% OFF

USE PROMO CODE: EarlyBird25

## Mark your calendars and your budgets

**Accelerate promises to be the premier tech and public safety event of the year—and it pays to sign up early.**

The first 100 registrants to use the promo code **EarlyBird25** will save 25% on the conference dues. Consider it the perfect conversation starter with your budgetary powers-that-be to get Accelerate on the books for 2018.

**RESERVE YOUR SPOT**

Axon Accelerate keeps getting better

It's hard to top last year's event, but we made it our mission.

## Expert-led sessions, lectures, and fireside chats

- Crisis communications
- Emerging law enforcement technologies
- TASER CEWs
- Officer mental health, and much more.

## Live, hands-on experiences

- Demo Axon products and technologies
- Preview what's to come

## Get certified

- Instructors will be offering a range of certifications in camera products.

## Axon Accelerate keeps getting better

Join us in Scottsdale, AZ on June 5th and 6th, 2018 for learning and networking. Oh, and don't forget the after parties, too.

**GET YOUR EARLY BIRD TICKETS**



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OC 2013-0689



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

**RECEIVED**

**JAN 02 2018**

**Police Accounting  
Spokane Police Dept.**

Invoice No **SI1516546**  
Invoice Date 28-Dec-17  
Payment Term Net 30  
Payment Due Date 27-Jan-18  
Sales Order SO170349880  
Customer account 446518  
Purchase Order Q144744

**IT 18055**  
**2017 Accrual**

**BILL TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	15	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	15	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	50	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	15	399.00	5,985.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	2	1,495.00	2,990.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	15	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	5	312.00	1,560.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	20	90.00	1,800.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	15	632.00	9,480.00
85110	EVIDENCE.COM INCLUDED STORAGE	150	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00
87019	5 YEAR TASER ASSURANCE PLAN BODY 2	15	0.00	0.00
87022	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	2	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	144.00	288.00
<b>SHIPPING</b>				<b>1,017.99</b>
<b>TAX</b>				<b>1,017.99</b>

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	22,103.00
Shipping <b>53524 + 53522</b>	117.59
Sales Tax	1,955.41
Total	24,176.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 24,176.00</b>

**TOTAL 12,585.99**

1,800.00	+	0.00	C
9,480.00	+		
288.00	+	1,560.00	+
1,017.99	+	137.28	+
		1,697.28	*
0.00	C	0.00	C
5,985.00	+	12,585.99	+
78.79	+	6,597.40	+
533.61	+	3,295.33	+
6,597.40	*	1,697.28	+
		24,176.00	*
0.00	C		
2,990.00	+		
38.80	+		
266.53	+		
3,295.33	*		

Continued on next page



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

Invoice No SI1516546  
Invoice Date 28-Dec-17  
Payment Term Net 30  
Payment Due Date 27-Jan-18  
Sales Order SO170349880  
Customer account 446518  
Purchase Order Q144744

**Backordered**

Item Number	Description	Remaining Quantity	Estimated Ship Date
70033	70033 :- : :	2	11-Jan-18

Continued on next page



Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: (480) 991-0797  
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Invoice No SI1516546  
 Invoice Date 28-Dec-17  
 Payment Term Net 30  
 Payment Due Date 27-Jan-18  
 Sales Order SO170349880  
 Customer account 446518  
 Purchase Order Q144744

**RETURN THIS PORTION WITH YOUR PAYMENT**

SPOKANE POLICE DEPT  
 1100 W MALLON AVE  
 SPOKANE, WA 99260  
 USA

BALANCE DUE 24,176.00  
 Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 122100024  
 Reference Number SI1516546

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
 Account Number 634912729  
 Bank Routing/Transit 021000021  
 SWIFT Code CHASUS33  
 Reference Number SI1516546

**For Lockbox Payments Mail To:**

Axon Enterprise, Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Reference Number SI1516546

Please reference the invoice number on your ACH, Wire or Check payment

**Important Note:** By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

End



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

**RECEIVED**

**JAN 02 2018**

**Police Accounting  
Spokane Police Dept.**

Invoice No **SI1516546**  
Invoice Date **28-Dec-17**  
Payment Term **Net 30**  
Payment Due Date **27-Jan-18**  
Sales Order **SO170349880**  
Customer account **446518**  
Purchase Order **Q144744**

**BILL TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Description	Quantity	Unit price	[USD]Amount
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87019	5 YEAR TASER ASSURANCE PLAN BODY 2	15	0.00	0.00
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87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	144.00	288.00

**SHIPPING** 117.59  
**TAX** 937.42

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total 22,103.00  
Shipping 5,352.4 + 5,352.2 117.59  
Sales Tax 1,955.41  
Total 24,176.00  
Amount Received 0.00

**BALANCE DUE USD 24,176.00**

**PAID UNDER INVOICE SI1516546** 6,358.99

**BOL DUE** 11,599.01

**COMS/ACCESSORIES REC'D JAN 2018**





Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
AR@axon.com  
www.axon.com

Invoice No SI1516546  
Invoice Date 28-Dec-17  
Payment Term Net 30  
Payment Due Date 27-Jan-18  
Sales Order SO170349880  
Customer account 446518  
Purchase Order Q144744

**Backordered**

Item Number	Description	Remaining Quantity	Estimated Ship Date
70033	70033 : - : :	2	11-Jan-18

Continued on next page



Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
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Invoice No SI1516546  
Invoice Date 28-Dec-17  
Payment Term Net 30  
Payment Due Date 27-Jan-18  
Sales Order SO170349880  
Customer account 446518  
Purchase Order Q144744

Page 3 of 3

**RETURN THIS PORTION WITH YOUR PAYMENT**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

BALANCE DUE 24,176.00  
Currency USD

**For ACH Payments:(Preferred Method)**

Account Name Axon Enterprise, Inc.  
Account Number 634912729  
Bank Routing/Transit 122100024  
Reference Number SI1516546

**For Wire Transfers:**

Beneficiary Axon Enterprise, Inc.  
Account Number 634912729  
Bank Routing/Transit 021000021  
SWIFT Code CHASUS33  
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Axon Enterprise, Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Reference Number SI1516546

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

*The rest of this page is intentionally left blank*

End

## Claar, Kim

---

**From:** Snider, Ryan  
**Sent:** Wednesday, January 24, 2018 5:53 PM  
**To:** Claar, Kim  
**Subject:** Re: Taser/Axon Equipment Invoice SI1516546

This month

Snider

On Jan 24, 2018, at 5:51 PM, Claar, Kim <[kclaar@spokanepolice.org](mailto:kclaar@spokanepolice.org)> wrote:

Was it received this month or in 2017?

**From:** Snider, Ryan  
**Sent:** Wednesday, January 24, 2018 5:26 PM  
**To:** Claar, Kim <[kclaar@spokanepolice.org](mailto:kclaar@spokanepolice.org)>  
**Subject:** RE: Taser/Axon Equipment Invoice SI1516546

Yes, I sent that to Erika....

We received it a while back.

Officer Ryan Snider | Technical Assistance Response Unit | Spokane Police Department  
Desk: 509-363-8225 | Cell: 509-863-6597 | [rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)

**From:** Claar, Kim  
**Sent:** Wednesday, January 24, 2018 5:05 PM  
**To:** Snider, Ryan <[rsnider@spokanepolice.org](mailto:rsnider@spokanepolice.org)>  
**Subject:** Taser/Axon Equipment Invoice SI1516546

Hi Ryan,

Per the attached invoice, the equipment was scheduled to ship to us around January 11. Have we received it yet?

Thanks!

***Kim Claar***

Accounts Payable | Spokane Police Department  
509.625.4067 | 509.625.4066 (fax) | [kclaar@spokanepolice.org](mailto:kclaar@spokanepolice.org)  
Tues-Fri 8-5 PST

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Handwritten blue markings: a large 'X' and the number '24'.

Invoice No SI1426216  
Invoice date 1/27/2016  
Page 1 of 1  
Sales order SO160212099  
Purchase order Q55040  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICHAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	20.00	20.00	0.00	55.11	1,102.20

**Depreciation of prepayments**

Date	Description	Amount
1/26/2016	CC PAYMENT- 4289	-1,212.18 USD

	Total	Prepaid	Remainder
Prepaid	1,212.18	1,212.18	0.00 USD

PAID

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 01/27/2016

Sales Amount	1,102.20
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	97.02
Total	1,212.18
Amount received	(1,212.18)
<b>BALANCE DUE</b>	<b>0.00 USD</b>



TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 686339
Ship date	1/27/2016
Page	1 of 1
Sales order	SO160212099
Customer account	446518
Purchase order	Q55040
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11504	X1	HOLSTER, BLACKHAWK, LEFT, X26P	20.00	EA	20.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001			
Item id	11504	HOLSTER, BLACKHAWK, LEFT, X26P	Quantity	20.00

Received  
2-2-15  
✓

Total Quantity Ordered

20

Total Quantity Shipped

20

AI

## Martinez, Micaela

---

**From:** Meidl, Craig  
**Sent:** Monday, December 21, 2015 10:34 AM  
**To:** Martinez, Micaela  
**Subject:** RE: TASER Stuff

Please feel free to wait until January. If you feel inclined to process now, and we have the funding, approved.

Thank you,  
Craig

---

**From:** Martinez, Micaela  
**Sent:** Monday, December 21, 2015 9:52 AM  
**To:** Meidl, Craig  
**Subject:** FW: TASER Stuff

Do you approve of this order?

---

**From:** Kendall, Shawn  
**Sent:** Monday, December 21, 2015 8:52 AM  
**To:** Martinez, Micaela <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)>  
**Cc:** King, Kevin <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>  
**Subject:** TASER Stuff

Hi Micaela...

Just to stay ahead of the game I will need to order the following...

- 20 of the Blackhawk Left handed X26P TASER holsters... Model #44HTOGBK-L-B
- 20 of the TASER pocket inserts we get from Bladetech

Please and thank you!

Shawn

Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator| Spokane Police Department

(509) 742-8117 Desk (509) 209-7185 Cell| [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

## **Martinez, Micaela**

---

**From:** Kendall, Shawn  
**Sent:** Monday, December 21, 2015 8:52 AM  
**To:** Martinez, Micaela  
**Cc:** King, Kevin  
**Subject:** TASER Stuff

Hi Micaela...

Just to stay ahead of the game I will need to order the following...

- 20 of the Blackhawk Left handed X26P TASER holsters... Model #44HTOGBK-L-B
- 20 of the TASER pocket inserts we get from Bladetech

Please and thank you!

Shawn

Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator| Spokane Police Department

(509) 742-8117 Desk (509) 209-7185 Cell| [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)



Spokane Police  
Department

UNIT REQUISITION

Requestor: Sergeant Shawn Kendall		Unit: K-9	Phone:	Date: 12/18/2014	
QTY	UNIT <small>ea, pkg, etc.</small>	ITEM	MODEL/PART NUMBER	UNIT COST	TOTAL
3		TASER X26/X26P/X2 Instructor Course		\$350.00	\$1,050.00
					\$0.00
		Course for: Officer's Wheeler, Jensen,			\$0.00
		Jamieson			\$0.00
		2/26/2015 & 2/27/2015 class dates			\$0.00
		<a href="http://www.spokanecounty.org/sheriff/training/">http://www.spokanecounty.org/sheriff/training/</a>			\$0.00
					\$0.00
			Subtotal		\$1,050.00
			Tax		\$0.00
			Total		\$1,050.00

Information to assist in placing an order:

Priority	Date Needed (If not completed, this will be considered a routine order)				
	#1	#2	#3		
Vendor:	SCSO				
Salesman:	Jeremy Jeske				
Street Address:	10319 E. Appleway				
City, State, Zip:	Spokane Valley WA 99206				
Phone:					
Quote:	\$350.00 Ea.				
Dept	Program	Function	Type	Sufficient Funds in Account? If No, Transfer <input type="checkbox"/> YES <input type="checkbox"/> NO	From Account Number
				Sufficient Funds in Account? If No, Transfer <input type="checkbox"/> YES <input type="checkbox"/> NO	From Account Number
Contact Person:					
Signatures of Approval	Unit Commander	Date	Division Commander	Date 1/22/15	

For Finance Use Only

To	Date		
Batch Number	Requisition Number	PO Number	Voucher Number
Comments			





# TASER

## TRAINING ACADEMY

---

### **TASER Conducted Electrical Weapon (CEW) Instructor Course**

This course provides the basic operational theory and practical training to instruct users to reasonably safely and effectively operate TASER CEWs. This course covers the TASER X26, X26P and X2 CEWs, and will certify those who successfully complete the course as TASER instructors for a period of 2 years. This course is open to sworn law enforcement officers, military personnel, and licensed professional security employees. Part 1 of the courses is completed online. New instructors will spend approximately 4 hours online before participating in 16 hours of practical training (Day 1 and Day2). Recertifying instructors will spend approximately 8 hours online before participating in 8 hours of practical training (Day 2).

Topics covered include:

- TASER technology
- Neuro-muscular incapacitation
- Medical and safety information
- Voluntary exposures
- Legal issues
- TASER CEWs
- Power sources
- Cartridges
- TASER Cam and TASER Cam HD
- Tactical considerations
- Targeting
- Risks associated with CEW use
- Probe deployment and drive stun
- Probe removal
- Policy considerations
- Post incident consideration

Several knowledge assessments will be completed online as well as written tests during Days 1 and 2.

The course also includes several drills and exercises requiring physical exertion. Students should be in good physical condition and must advise the Master Instructor of any preexisting injuries or physical limitations. Drills include:

- Non-Firing drills
- Firing drills
- Isolation exercises
- Stress courses
- Scenarios

**Certification period:** 2 years

**Course Fee:**    New certification: \$350  
                      Re-certification:    \$175

## O'Connor, Sandra

---

**From:** Jensen, Jake D.  
**Sent:** Friday, January 09, 2015 12:36 PM  
**To:** O'Connor, Sandra  
**Subject:** FW: Invoice :# TASE20529

**Importance:** High


Payment for Taser for Jake Jensen

Senior Police Officer **Jake Jensen**  
*Spokane Police Department*  
*K9/SWAT*  
*WSPCA Master Patrol Dog Trainer*  
*C: 509-879-1434*


---

**From:** donotreply@taser.com [donotreply@taser.com]  
**Sent:** Friday, January 09, 2015 12:33 PM  
**To:** Jensen, Jake D.  
**Subject:** Invoice :# TASE20529

### Customer Information

	<b>Customer Name:</b>	Jake Jensen
	<b>Email Address:</b>	jjdjensen@spokanepolice.org

### Invoice Information

	<b>Invoice #:</b>	TASE20529	
	<b>SubTotal:</b>	350.00	\$
	<b>Tax:</b>	0.00	\$
	<b>Total:</b>	350.00	\$

[Pay Now](#)

If you do not want to continue receiving this notification, please [Click Here](#)

<<

72a97a53-d682-4035-875b-c23f4d72849d.pdf (46.0KB)

(46.0KB)

>>

## O'Connor, Sandra

---

**From:** Jensen, Jake D.  
**Sent:** Tuesday, February 03, 2015 8:30 AM  
**To:** O'Connor, Sandra  
**Subject:** FW: Receipt

Here is the taser receipt. Also, I will be at academy Wednesday and Thursday. I can sign other document then.

Thanks

Jake

Senior Police Officer Jake Jensen  
Spokane Police Department  
K9/SWAT  
WSPCA Master Patrol Dog Trainer  
C: 509-879-1434

---

From: Training@TASER.com [Training@TASER.com]  
Sent: Tuesday, February 03, 2015 6:50 AM  
To: Jensen, Jake D.  
Subject: Receipt

Taser International, Inc.  
[logo] PO Box 161439  
Miami Florida 33116-1439  
4809052072

Customer Information: Transaction Information:  
Street: 2302 N. Waterworks  
Zip Code: 99212

Sale.  
Internet Transaction  
Date: 02/03/2015 09:50:14  
Amount: \$350.00  
Card Number: \*\*\*\*\*6993  
Merchant ID: 12721739  
Auth. Code: 004275  
Processed As: VISA  
Reference No.: 1757800453  
Trace No.: N/A  
Device ID.: N/A  
Invoice No.: TASE20529  
Response Msg.: Approved  
Entry Method: Manual  
P.O. Number:

Cardholder:

Sandra M OConnor

I agree to pay above total amount according to Card Issuer Agreement (Merchant Agreement if credit voucher).

## O'Connor, Sandra

---

**From:** O'Connor, Sandra  
**Sent:** Monday, February 02, 2015 9:15 AM  
**To:** Wheeler, Sean  
**Cc:** Kendall, Shawn  
**Subject:** RE: [ Reminder ] - Invoice :# TASE20632

Sean,  
I will pay this today – I was waiting for the unit req approval and was off last week.

Sandy

**From:** Wheeler, Sean  
**Sent:** Tuesday, January 27, 2015 1:47 PM  
**To:** O'Connor, Sandra  
**Subject:** Fwd: [ Reminder ] - Invoice :# TASE20632


Hi Sandy,  
I keep getting these invoice notices.

"Never Quit, Never Out Of the Fight"


Begin forwarded message:

**From:** <donotreply@taser.com>  
**Date:** January 27, 2015 at 12:18:04 PM PST  
**To:** <swheeler@spokanepolice.org>  
**Subject:** [ Reminder ] - Invoice :# TASE20632

### Customer Information

	<b>Customer Name:</b>	Sean Wheeler
	<b>Email Address:</b>	swheeler@spokanepolice.org

### Invoice Information

	<b>Invoice #:</b>	TASE20632	
	<b>SubTotal:</b>	350.00	\$
	<b>Tax:</b>	0.00	\$
	<b>Total:</b>	350.00	\$

[Pay Now](#)

If you do not want to continue receiving this notification, please [Click Here](#)

## O'Connor, Sandra

---

**From:** Wheeler, Sean  
**Sent:** Monday, February 02, 2015 1:48 PM  
**To:** O'Connor, Sandra  
**Subject:** Fwd: Receipt

Thank you Sandy.

"Never Quit, Never Out Of the Fight"

Begin forwarded message:

**From:** <Training@TASER.com>  
**Date:** February 2, 2015 at 9:15:31 AM PST  
**To:** <swheeler@spokanepolice.org>  
**Subject:** Receipt

Taser International, Inc.



PO Box 1  
Miami Florida 33116  
48090

### Customer Information:

Street: 2302 N. Waterworks  
Zip Code: 99212

Cardholder:  
Sandra M OConnor

### Transaction Information:

Sale.  
Internet Transaction  
Date: 02/02/2015 12:15:3  
Amount: \$350.00  
Card Number: \*\*\*\*\*6993  
Merchant ID: 12721739  
Auth. Code: 058825  
Processed As: VISA  
Reference No.: 1607706672  
Trace No.: N/A  
Device ID.: N/A  
Invoice No.: TASE20632  
Response Msg.: Approved  
Entry Method: Manual  
P.O. Number:

I agree to pay above total amount according to Card Issuer Agreement (Merchant Agreement if credit vou

## O'Connor, Sandra

---

**From:** Jamieson, Ryan  
**Sent:** Tuesday, February 03, 2015 2:37 PM  
**To:** O'Connor, Sandra  
**Subject:** FW: Invoice :# INVOICE TASE22087  
**Attachments:** 2ad5c015-b3c0-4e12-b737-897398a85e0d.pdf

**Importance:** High

I am re-sending this just to make sure you got it. Is there anyone else I need to send it to?

R.Jamieson #991  
Graveyard Patrol Team 14  
Spokane Police Department

---

**From:** Jamieson, Ryan  
**Sent:** Monday, February 02, 2015 4:32 PM  
**To:** O'Connor, Sandra  
**Subject:** FW: Invoice :# INVOICE TASE22087

Here it is. Thank you for being patient with me.

R.Jamieson #991  
Graveyard Patrol Team 14  
Spokane Police Department

---

**From:** donotreply@taser.com [donotreply@taser.com]  
**Sent:** Monday, February 02, 2015 4:31 PM  
**To:** Jamieson, Ryan  
**Subject:** Invoice :# INVOICE TASE22087

### Customer Information

	<b>Customer Name:</b>	Ryan Jamieson	
	<b>Email Address:</b>	rjamieson@spokanecity.org	

### Invoice Information

	<b>Invoice #:</b>	INVOICE TASE22087	
	<b>SubTotal:</b>	350.00	\$
	<b>Tax:</b>	0.00	\$
	<b>Total:</b>	350.00	\$

[Pay Now](#)



If you do not want to continue receiving this notification, please [Click Here](#)

**O'Connor, Sandra**

---

**From:** Jamieson, Ryan  
**Sent:** Wednesday, February 04, 2015 8:06 PM  
**To:** O'Connor, Sandra  
**Subject:** FW: Receipt

R.Jamieson #991  
Graveyard Patrol Team 14  
Spokane Police Department

---

**From:** Training@TASER.com [Training@TASER.com]  
**Sent:** Wednesday, February 04, 2015 7:03 AM  
**To:** Jamieson, Ryan  
**Subject:** Receipt

## Taser International, Inc.

PO Box 161439  
Miami Florida 33116-1439  
4809052072

**Customer Information:**

Street: 2302 N. Waterworks  
Zip Code: 99212

**Cardholder:**

Sandra OConnor

**Transaction Information:**

### Sale.

Internet Transaction

Date: 02/04/2015 10:03:07

Amount: \$350.00

Card Number: \*\*\*\*\*6993

Merchant ID: 12721739

Auth. Code: 091849

Processed As: VISA

Reference No.: 1757822701

Trace No.: N/A

Device ID.: N/A

Invoice No.: INVOICE TASE22087

Response  
Msg.: Approved

Entry Method: Manual

P.O. Number:

I agree to pay above total amount according to Card Issuer Agreement (Merchant Agreement if credit voucher).

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

#37

Invoice No SI1428092  
Invoice date 2/10/2016  
Page 1 of 1  
Sales order SO160216426  
Purchase order ACADEMY  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - 2 Day  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICHAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
2303 N WATERWORKS  
SPOKANE, WA 99212  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	G	CARTRIDGE - 25' HYBRID	150.00	150.00	0.00	28.31	4,246.50

**Depreciation of prepayments**

Date	Description	Amount
2/10/2016	CC PAYMENT-4289	-4,680.56 USD

\* PLEASE SHIP TODAY, VIA FED EX 2 DAY SHIPPING

	Total	Prepaid	Remainder
Prepaid	4,680.56	4,680.56	0.00 USD

**PAID**

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 02/10/2016

Sales Amount	4,246.50
Misc./Handling	0.00
Shipping Freight & Handling	59.45
Sales tax	374.61
Total	4,680.56
Amount received	(4,680.56)
<b>BALANCE DUE</b>	<b>0.00 USD</b>

**Martinez, Micaela**

---

**From:** DoNotReply@billing-notification.com  
**Sent:** Wednesday, February 10, 2016 9:34 AM  
**To:** Martinez, Micaela  
**Subject:** Taser International - Transaction Receipt for 4,680.56

Term ID: 001

**Sale - Approved**

Date	02/10/16	Time 12:32:24
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX[REDACTED]	#43A on Exemption Log
Order ID	SO 160216426	
Approval Code	067330	
Amount	4,680.56	

Customer Copy

## **Martinez, Micaela**

---

**From:** Meidl, Craig  
**Sent:** Monday, February 08, 2016 2:49 PM  
**To:** Martinez, Micaela  
**Subject:** RE: TASER Cartridges

We knew it would be costly to implement the DOJ recommendations for consistent recertifications on all of our systems (which we should be doing). Hopefully our budget will support these recommendations.

Approved.

---

**From:** Martinez, Micaela  
**Sent:** Monday, February 08, 2016 1:50 PM  
**To:** Meidl, Craig  
**Subject:** FW: TASER Cartridges

Hello,

Total cost is about \$4520. Do you approve?

Thanks,  
Micaela

---

**From:** Kendall, Shawn  
**Sent:** Wednesday, January 27, 2016 6:24 PM  
**To:** Martinez, Micaela <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)>  
**Cc:** King, Kevin <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>  
**Subject:** TASER Cartridges

Hi Micaela... Going through the inventory and looks like I will need about 150 more TASER cartridges to complete the certification in the next couple of weeks...

I would prefer the 25' but I will settle for 15".

Thanks

Shawn

Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator| Spokane Police Department

(509) 742-8117 Desk (509) 209-7185 Cell| [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

**Martinez, Micaela**

---

**From:** DoNotReply@billing-notification.com  
**Sent:** Thursday, February 11, 2016 9:00 AM  
**To:** Martinez, Micaela  
**Subject:** Taser International - Transaction Receipt for 1,049.44

Term ID: 001

#41

**Sale - Approved**

Date	02/11/16	Time 12:00:11
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX [REDACTED]	#43A on Exemption Log
Order ID	Invoice 1416486	
Approval Code	003368	
<b>Amount</b>	<b>1,049.44</b>	

Customer Copy

150497572

# ASER International

Protect Life. Protect Truth.

17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737  
Fax: 480.658.0734

Micaela Martinez  
(509) 477-5980  
mmartinez@spokanecity.org



## Quotation

Quote: Q-40013-1

Date: 10/22/2015 9:31 AM

Quote Expiration: 11/30/2015

Bill To:  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

Ship To:  
Micaela Martinez  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

446518

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Bob Dillon	480.905.2012	rdillon@taser.com	Fedex - Ground	Net 30

### Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
15	11010	XPPM, BATTERY PACK, X26P	63.50	USD 952.50	USD 0.00	USD 952.50

Hardware Total Before Discounts:

USD 952.50

Hardware Net Amount Due:

USD 952.50

Subtotal USD 952.50

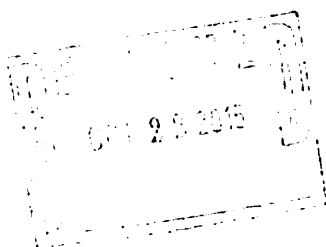
Estimated Shipping & Handling Cost USD 12.95

Estimated Tax USD 82.87

Grand Total USD 1,048.32

APR  
EXPEDITE  
PROCESSING

Sales Tax 1048.44  
Diff 12





**TASER International, Inc.'s Sales Terms and Conditions  
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Micaela Martinez

Date:

10.22.15

Name (Print):

Micaela Martinez

Title:

Buyer

PO# (if needed):

SWAT

Please sign and email to Bob Dillon at [rdillon@taser.com](mailto:rdillon@taser.com) or fax to 480.658.0734

THANK YOU FOR YOUR BUSINESS!

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## **Martinez, Micaela**

---

**From:** Meidl, Craig  
**Sent:** Wednesday, February 10, 2016 1:19 PM  
**To:** Martinez, Micaela  
**Subject:** RE: Purchase

Approved, thank you.

**From:** Martinez, Micaela  
**Sent:** Wednesday, February 10, 2016 1:04 PM  
**To:** Meidl, Craig  
**Subject:** Purchase

Hello,

I have an order that was placed for some battery packs for tasers back in October. It was verbal approval after an additional order had come in. That invoice was not paid and needs to be paid. I'd like to call and pay with my cc. It is about \$1,100. I've attached the original quote and the item added after the fact. I've also attached the approval email. I missed adding the additional item requested to the approval email. My mistake. Do you approve?

Thanks,  
Micaela

**Micaela Martinez**  
**Buyer | Spokane Police Department**  
**1100 W Mallon Ave**  
**Spokane, WA 99260**  
**P: 509.625.4013 | C: 509.496.7193**  
**E: [mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)**

## Martinez, Micaela

---

**From:** DoNotReply@billing-notification.com  
**Sent:** Wednesday, March 02, 2016 12:14 PM  
**To:** Martinez, Micaela  
**Subject:** Taser International - Transaction Receipt for 7,766.08

Term ID: 001

### Sale - Approved

Date	02/24/16	Time 12:07:48
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX[REDACTED]	#43A on Exemption Log
Order ID	SO 160219833	
Approval Code	024430	
<b>Amount</b>	<b>7,766.08</b>	

Customer Copy

## Martinez, Micaela

---

**From:** Lynds, Sarah  
**Sent:** Sunday, January 24, 2016 5:58 PM  
**To:** Meidl, Craig  
**Cc:** Martinez, Micaela; Claar, Kim  
**Subject:** RE: Taser Purchase Follow Up  
**Attachments:** Spokane PD 5 Body add-on.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

I am assuming this is your approval to purchase these?

Micaela and/or Kim – These will come out of our 5901 capital fund, please let me know if you have any questions.

Thanks,

Sarah Lynds | Deputy Director of Strategic Initiatives | Spokane Police Department  
509.625.4056 (desk) | 509.919.2924 (cell) | [slynds@spokanepolice.org](mailto:slynds@spokanepolice.org)

**From:** Meidl, Craig  
**Sent:** Tuesday, January 19, 2016 9:46 PM  
**To:** Lundgren, Justin <jclundgren@spokanepolice.org>  
**Cc:** Lynds, Sarah <slynds@spokanepolice.org>  
**Subject:** RE: Taser Purchase Follow Up

Thanks Justin.

Craig

**From:** Lundgren, Justin  
**Sent:** Tuesday, January 19, 2016 11:00 AM  
**To:** Meidl, Craig  
**Cc:** Lynds, Sarah  
**Subject:** Taser Purchase Follow Up

Craig,

The TASERs lost by our agency were both during K9 tracks. Kevin Busch lost his camera during a track up north through a field on a murder case. Christopher Benesch lost his on a track through the snow last month in the 5 mile neighborhood on an interrupted burglary. Both were aware during the incident that they lost their cameras and neither were able to locate them. Ryan said the issue has to do with the way the cameras attach to the uniforms. We are presently testing a rubberized pocket attachment that should assist the cameras in staying attached.

Appropriate notifications were made at the time they lost their cameras.

Two of our camera docking stations recently went down and were sent back to TASER for warranty-covered repair. The turnaround for getting an item back from TASER is approximately two weeks. The purchase of the additional docking station is to provide continuity of operations in the future by having a spare system. Officers can download video using their computers, but the process is considerably slower than the download speed of the docking stations.

With this purchase, Ryan will have 10 spare cameras. There are roughly 200 cameras in service right now. The TASER's batteries are serviced by TASER. When one of the deployed cameras fails to hold a sufficient charge it is sent to TASER for refurbishing. This takes approximately two weeks. Having a spare for every 20 operational cameras seems like a reasonable ratio for uninterrupted cameras for all officers. That would be my recommendation for a starting point.

Justin



Justin Lundgren | Major | Strategic Initiatives | Spokane Police Department  
509.835.4527 | [jclundgren@spokanepolice.org](mailto:jclundgren@spokanepolice.org) | [spokanecity.org](http://spokanecity.org)



Remit Payment to:  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No SI1431862  
Invoice date 3/14/2016  
Page 1 of 1  
Sales order SO160224252  
Purchase order Q61728  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Priority Overnight  
Terms of delivery FOB Scottsdale

RECEIVED

MAR 21 2016

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Police Accounting  
Spokane Police Dept.

#22

**SHIP TO:**

SPOKANE POLICE DEPT  
2303 N WATERWORKS  
SPOKANE, WA 99212  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	G	CARTRIDGE - 25' HYBRID	100.00	100.00	0.00	28.31	2,831.00
11010	X1	XPPM, BATTERY PACK, X26P	15.00	15.00	0.00	65.72	985.80

**Depreciation of prepayments**

Date	Description	Amount
3/14/2016	CC PAYMENT-4289	-4,191.95 USD

\* PLEASE SHIP TODAY, VIA FED EX PRIORITY OVERNIGHT SHIPPING

	Total	Prepaid	Remainder
Prepaid	4,191.95	4,191.95	0.00 USD

PAID

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 03/14/2016

Sales Amount	3,816.80
Misc./Handling	0.00
Shipping Freight & Handling	39.63
Sales tax	335.52
Total	4,191.95
Amount received	(4,191.95)
<b>BALANCE DUE</b>	<b>0.00 USD</b>



TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 693879
Ship date	3/14/2016
Page	1 of 1
Sales order	SO160224252
Customer account	446518
Purchase order	Q61728
Your ref.	
Sales rep	
Ship Via	Fedex - Priority Overnight
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
2303 N WATERWORKS  
SPOKANE, WA 99212  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
44203	G	CARTRIDGE - 25' HYBRID	100.00	EA	100.00
11010	X1	XPPM, BATTERY PACK, X26P	15.00	EA	15.00

\* PLEASE SHIP TODAY, VIA FED EX PRIORITY OVERNIGHT SHIPPING

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box 0001

Item id	11010	XPPM, BATTERY PACK, X26P	Quantity	15.00
Item id	44203	CARTRIDGE - 25' HYBRID	Quantity	100.00

C41059E7W, C41059E8N, C41059H1W, C41059H1X, C41059H1Y, C41059H22, C41059H24, C41059H25, C41059H26, C41059H27, C41059H28, C41059H29, C41059H2A, C41059H2C, C41059H2D, C41059H2H, C41059H2K, C41059H2M, C41059H2N, C41059H2P, C41059H2R, C41059H2T, C41059H2V, C41059H2W, C41059H30, C41059H31, C41059H32, C41059H33, C41059H34, C41059H35, C41059H36, C41059H38, C41059H39, C41059H3A, C41059H3C, C41059H3D, C41059H3E, C41059H3F, C41059H3H, C41059H3N, C41059H3P, C41059H3R, C41059H3T, C41059H3W, C41059H8Y, C41059HER, C41059K18, C41059K46, C41059M8F, C41059MR7, C41059MR8, C41059MW6, C41059MX8, C41059NDC, C41059RP9, C41059RXX, C41059T2N, C41059T66, C41059TAD, C41059Y87, C4105A0V0, C4105A20A, C4105A3AV, C4105A421, C4105AH9C, C4105AHCH, C4105AMV4, C4105AMWT, C4105AMXA, C4105AMYH, C4105AN7R, C4105ANC4, C4105ANH0, C4105ANPE, C4105AP95, C4105APF7, C4105APPN, C4105APV6, C4105APVT, C4105AW24, C4105AWCE, C4105AWKX, C4105AWKY, C4105AWMN, C4105AWW6, C4105AX08, C4105AXCY, C4105AXEN, C4105AXKD, C4105AXNA, C4105AXNH, C4105C0A5, C4105C1M5, C4105C393, C4105C3FH, C4105C43V, C4105C44T, C4105C45W, C4105C469, C4105C490

**Martinez, Micaela**

---

**From:** Meidl, Craig  
**Sent:** Friday, March 11, 2016 1:43 PM  
**To:** Martinez, Micaela  
**Subject:** RE: Taser cartridges

Approved.

**From:** Martinez, Micaela  
**Sent:** Friday, March 11, 2016 1:26 PM  
**To:** Meidl, Craig  
**Subject:** Taser cartridges

Hello,  
Please see the attached order for taser cartridges for a training next week. Do you approve of this order?

Thanks!



## **Martinez, Micaela**

---

**From:** Cummings, Keith  
**Sent:** Wednesday, March 16, 2016 1:37 PM  
**To:** Martinez, Micaela; Meidl, Craig  
**Subject:** RE: Purchase

approved

---

**From:** Martinez, Micaela  
**Sent:** Wednesday, March 16, 2016 10:43 AM  
**To:** Cummings, Keith  
**Subject:** FW: Purchase

Do you approve of this purchase?

Thank you,  
Micaela

**From:** Martinez, Micaela  
**Sent:** Monday, March 14, 2016 2:35 PM  
**To:** Cummings, Keith <[kcummings@spokanepolice.org](mailto:kcummings@spokanepolice.org)>  
**Subject:** RE: Purchase

They are about \$1,050 total for all 15.

**From:** Cummings, Keith  
**Sent:** Monday, March 14, 2016 2:19 PM  
**To:** Martinez, Micaela <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)>  
**Subject:** RE: Purchase

So...was this anticipated?...there is no \$ figure....how much are they?

Keith

---

**From:** Martinez, Micaela  
**Sent:** Sunday, March 13, 2016 10:39 PM  
**To:** Cummings, Keith  
**Cc:** Meidl, Craig  
**Subject:** Purchase

Hello,

The academy has asked to replenish their extended ppm's for the tasers. They would like to get 15 of them. They also need to order 15 of the taser inserts from blade tech.

Do you approve?

Thank you,  
**Micaela Martinez**  
**Buyer | Spokane Police Department**  
**P: 509.625.4013 | E: mmartinez@spokanecity.org**

## MASTER CONTRACT TERMS AND CONDITIONS

For purchases of materials, supplies, services, and equipment under the Authority of Chapter 39.26 RCW

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1.4	Equal or alternate .....	3
1.5	Public records and exempt information .....	3
1.6	In-state preference/Reciprocity .....	3
1.7	Withdrawal or modification of response .....	4
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<b>3</b>	<b>STANDARD TERMS &amp; CONDITIONS .....</b>	<b>12</b>
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## **MASTER CONTRACT TERMS and CONDITIONS**

This document consists of general provisions and terms for solicitations issued by the Washington State Department of Enterprise Services (DES). Should a term within this document conflict with a term in the main solicitation document, the latter will prevail.

### **1 INSTRUCTIONS TO BIDDERS**

---

#### **1.1 Minority and Women's Business Enterprises (MWBE)**

In accordance with the legislative findings and policies set forth in RCW 39.19, the State of Washington encourages participation in all of its contracts by minority and woman-owned businesses firms certified by the Office of Minority and Women's Business Enterprises (OMWBE). While the state does not give preferential treatment, it does seek equitable representation from the minority and women's business community. In addition, the state welcomes participation by self-identified minority and woman owned firms and strongly encourages such firms to become certified by OMWBE.

Participation may be either on a direct basis in response to this solicitation or as a subcontractor to a contractor. However, unless required by federal statutes, regulations, grants, or contract terms referenced in the original solicitation, no preference will be included in the evaluation of bids, no minimum level of MWBE participation is required as condition for receiving an award, and bids will not be evaluated, rejected or considered non-responsive on that basis.

Any affirmative action requirements set forth in federal regulations or statutes included or referenced in the original solicitation will apply. Bidders are encouraged to contact OMWBE for information on becoming a certified firm as set forth in Washington Administrative Code (WAC) Chapters 326-02 and 326-20; or for information on other certified firms for potential sub-contracting arrangements. Nothing in this section is intended to prevent or discourage bidders from inviting participation from non-MWBE firms as well as MWBE firms. Prior to performance, an awarded bidder that is a MWBE or intends to use MWBE subcontractors is encouraged to identify the participating firm(s) to DES.

#### **1.2 Bidder's authorized representative**

Bidders must designate an authorized representative in the Bidder Profile appendix who will be the principal point of contact for DES for the duration of this solicitation process.

#### **1.3 Include all cost components in pricing**

Bidders must identify and include all elements of recurring and non-recurring costs in their pricing. Unless otherwise specified, this must include, but is not limited to, all administrative fees, maintenance, manuals, documentation, shipping charges, labor, travel, training, consultation services, wiring and supplies needed for the installation (including cost of all uncrating, disposal of shipping materials), set-up, testing and initial instruction to agency personnel, warranty work and maintenance of the products/services, handling charges such as packing, wrapping, bags, containers, reels; or the processing fees associated with the use of credit cards.

Notwithstanding the foregoing, in the event that market conditions, laws, regulations, or other unforeseen factors dictate, at DES's sole discretion, additional charges may be allowed during the contract term.

#### **1.4 Equal or alternate**

Bidders may bid a product or service that is an equal to what is specified in the solicitation. An "equal" for purposes of this solicitation is "an offer of materials, supplies, services and/or equipment that meets or exceeds the quality, performance, and use of the specifications identified in a solicitation." DES reserves the right to determine whether the proposed materials, supplies or services are equal.

Bidders may not bid a product or service that is an "alternate" to those specified in the solicitation except as set out in this section. An "alternate" for purposes of this solicitation is "a substitute offer of materials, supplies, services and/or equipment that is not at least a functional equal in features, performance and use and which materially deviates from one or more of the specifications in a competitive solicitation." Bidders may suggest alternates by providing a detailed description, supporting documentation, and any associated exceptions to the specifications to DES in writing at least five business days before the bid-due date. If the proposed alternate is determined by DES to be acceptable, DES will issue a solicitation amendment to notify potential bidders. Otherwise, any bid that does not meet minimum mandatory specifications may be deemed non-responsive.

#### **1.5 Public records and exempt information**

All documents submitted by bidders to DES as part of this procurement will become public records. They are subject to disclosure unless specifically exempt under Revised Code of Washington (RCW) 42.56 (The Public Records Act).

**Confidential documents:** DES strongly discourages submittal of confidential material. DES considers confidential material to be any portion of your submittal clearly marked all or in part "Confidential," "Proprietary" or "Trade Secret" (or the equivalent).

- DES reserves the right to return, reject or disqualify any submittal that includes confidential material.

**Public records requests:** If a public records request seeks to view or obtain a copy of your RFP submittal, and if your submittal includes content clearly marked "Confidential," "Proprietary" or "Trade Secret" (or the equivalent), DES will:

- Notify you of the date DES will disclose the requested records;
- Give you an opportunity to seek a court order that stops DES from disclosing the records.

DES will not:

- Evaluate or defend your claim of confidentiality. It is your responsibility to support your claim and take appropriate legal action to do so;
- Withhold or redact your documents without a court order.

Questions about the confidentiality of your submittal can be directed to the Procurement Coordinator or the DES Public Records Officer at (360) 407-8768 or [publicrecords@des.wa.gov](mailto:publicrecords@des.wa.gov).

#### **1.6 In-state preference/Reciprocity**

Pursuant to RCW 39.26, DES has established a schedule of price adjustments applicable against any bidders submitting responses from states which grant a preference to their own in-state businesses as identified in the Preference Table. The reciprocity adjustment is applied as follows.

- These adjustments will be applied in formal sealed bid solicitations only.

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- The business address from which the response was submitted will determine if an adjustment is to be applied.
- The appropriate percentage will be added to each response bearing the address from a state with in-state preferences rather than subtracting a like amount from Washington state bidders.
- This action will be used only for evaluation. In no instance shall the increase be paid to a supplier whose response is accepted.

**1.7 Withdrawal or modification of response**

Bidders are liable for all errors or omissions contained in their responses.

**a. Prior to response due date and time**

**Modification:** Mistakes in bids or proposals detected prior to the due date and time may be corrected by the bidder by withdrawing the original bid or proposal and submitting a corrected bid or proposal to DES before the due date and time. If there is not sufficient time prior to the due date and time to withdraw the original bid or proposal and submit a corrected bid or proposal, the bidder, or an authorized representative, may correct the mistake on the face of the original bid or proposal provided that the corrected bid or proposal is time stamped by DES upon resubmission prior to the due date and time.

**Withdrawal:** An authorized bidder representative is permitted to withdraw its response before the due date and time by submitting the withdrawal request in writing. Withdrawn responses will be returned unopened to the bidder.

**b. After response due date and time**

**No modification:** If bidder mistakes in a bid or proposal are detected after due date and time, they may not be corrected.

**Withdrawal:** If the bidder submits evidence in writing satisfactory to DES that a mistake has been made by the bidder in the calculation of its bid or proposal, DES may allow the bid or proposal to be withdrawn provided that the claim of mistake and supporting documentation is provided within three business days after the due date and time. Compliance with this section within the specified time limit shall relieve the bidder of forfeiture of its bid guarantee. If DES subsequently reissues the solicitation, the bidder having made the mistake may not participate in that solicitation.

**Clarification:** DES reserves the right to contact bidder for clarification of response contents.

**1.8 Legal notices**

Any notice or demand or other communication required or permitted to be given under the contract or applicable law (except notice of malfunctioning Equipment) will be effective only if it is in writing and signed by the applicable party, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Service as first-class mail, postage prepaid, certified mail, return receipt requested, via facsimile or by electronic mail, to the

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parties at the addresses and fax numbers, e-mail addresses provided in the *Authorized Offer and Contract Signature Page* below. For purposes of complying with any provision in the contract or applicable law that requires a "writing," such communication, when digitally signed with a Washington State Licensed Certificate, shall be considered to be "in writing" or "written" to an extent no less than if it were in paper form. Notices will be effective upon receipt or four business days after mailing, whichever is earlier. The notice address as provided herein may be changed by written notice given as provided above.

In the event that a subpoena or other legal process commenced by a third party in any way concerning the Equipment or Services provided pursuant to the contract is served upon contractor or DES, such party agrees to notify the other party in the most expeditious fashion possible following receipt of such subpoena or other legal process. The contractor and DES further agree to cooperate with the other party in any lawful effort by the other party to contest the legal validity of such subpoena or other legal process commenced by a third party.

**1.9 Liens, claims and encumbrances**

All materials, equipment, supplies and/or services shall be free of all liens, claims, or encumbrances of any kind, and if DES or the purchaser requests, a formal release of same shall be delivered to the respective requestor.

## 2 STANDARD DEFINITIONS

This section contains definitions of terms commonly used in solicitations conducted by the State of Washington, Department of Enterprise Services. Additional definitions may also be found in Chapter 39.26 RCW. All terms contained herein will be read consistently with those definitions.

<b>Acceptance</b>	The products passed appropriate inspection and acceptance testing period, if required.
<b>Acceptance testing</b>	The process for ascertaining that the products meet the standards set forth in the solicitation, prior to Acceptance by the purchaser.
<b>Agency</b>	State of Washington institutions, the offices of the elective state officers, the Supreme Court, the court of appeals, the administrative and other departments of state government, and the offices of all appointive officers of the state. "Agency" does not include the legislature but does include colleges, community colleges and universities who choose to participate in state contract(s).
<b>All-or-nothing award</b>	A method of award resulting from a competitive solicitation by which the purchaser will award all items to a single bidder. Also, a designation the bidder may use in its bid or response to indicate its offer is contingent up on full award and it will not accept a partial award.
<b>Alternate</b>	A substitute offer of goods and services which is not at least a functional equal in features, performance and use and which materially deviates from one or more of the specifications in a competitive solicitation.
<b>Amendment</b>	<p>A change to a legal document.</p> <p>Solicitation: For the purposes of a solicitation document, an amendment shall be a unilateral change issued by DES, at its sole discretion.</p> <p>Contract: An agreement between the parties to change the contract after it is fully signed by both parties. Such agreement shall be memorialized in a written document describing the agreed-upon change including any terms and conditions required to support such change. An Order Document shall not constitute an amendment to a contract.</p>
<b>Apparent Successful Bidder(s)</b>	The bidder identified by DES, after evaluation of responses, who is recommended for award.
<b>Authorized representative</b>	An individual designated by the bidder or contractor to act on its behalf and with the authority to legally bind the bidder or contractor.



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<b>Authorized signatory</b>	An individual with the authority to legally bind the bidder or contractor concerning the terms and conditions set forth in solicitation, response and contract documents.
<b>Award</b>	The official act of DES of accepting the offer to enter into a contract as contained in the bidder(s) response.
<b>Bid</b>	A sealed written offer to perform a contract to provide materials, supplies, services, and/or equipment in reply to an Invitation For bid (IFB).
<b>Bidder</b>	A Vendor who submits a response in reply to a solicitation.
<b>Brand</b>	A specification identifying a manufacturer of the goods described in a competitive solicitation to identify a standard of quality against which other products will be evaluated.
<b>Business days</b>	Monday through Friday, 8 a.m. to 5 p.m., Pacific Time, except for holidays observed by the State of Washington.
<b>Calendar days</b>	Consecutive days of the year including weekends and holidays, each of which commence at 12:00:01 a.m. and end at Midnight, Pacific Time. When "days" are not specified, Calendar Days shall prevail.
<b>Contract</b>	An agreement, or mutual assent, between two or more competent parties with the elements of the agreement being offer, acceptance, and consideration.
<b>Contract administrator</b>	The individual authorized by DES who is responsible for administration of a contract.
<b>Contractor</b>	Individual, company, corporation, firm, or combination thereof with whom DES develops a contract for the procurement of materials, supplies, services, and/or equipment. It shall also include any subcontractor retained by contractor as permitted under the terms of the contract.
<b>Department of Enterprise Services (DES)</b>	An agency serving state government and the citizens of Washington.
<b>Equal</b>	Materials, supplies, services and/or equipment that meets or exceeds the quality, performance and use of the specifications identified in a solicitation.
<b>Estimated useful life</b>	The estimated time from the date of acquisition to the date of replacement or disposal, determined in any reasonable manner.

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<b>Inspection</b>	An examination of delivered material, supplies, services, and/or equipment prior to Acceptance aimed at forming a judgment as to whether such delivered items are what was ordered, were properly delivered and ready for Acceptance. Inspection may include a high level visual examination or a more thorough detailed examination as is customary to the type of purchase, as set forth in the solicitation document and/or as agreed between the parties. Inspection shall be acknowledged by an authorized signature of the purchaser.
<b>Intent to Award</b>	Notice of the recommendation for award for a specific solicitation.
<b>Invitation for Bid (IFB)</b>	The form utilized to solicit bids in the formal, sealed bid procedure and any amendments thereto issued in writing by DES. Specifications and qualifications are clearly defined.
<b>Late bids or proposals</b>	A bid or proposal received at the place specified in the solicitation after the time designated for all bids or proposals to be received.
<b>Lead time/After Receipt Of Order (ARO)</b>	The period of time between when the contractor receives the order and the purchaser receives the materials, supplies, equipment, or services order.
<b>Lifecycle cost</b>	The total cost of an item to the state over its Estimated Useful Life, including costs of selection, acquisition, operation, maintenance, and where applicable, disposal, as far as these costs can reasonably be determined, minus the salvage value at the end of its estimated useful life.
<b>Master Contracts and Consulting (MCC)</b>	A unit of the Contracts and Legal Services Division of DES authorized under Chapter 39.26 RCW to develop and administer contracts for goods and services on behalf of state agencies, colleges and universities, nonprofit organizations and local governments.
<b>Order document</b>	A written communication, submitted by a purchaser to the contractor, which details the specific requirements of the purchaser within the scope of the contract, such as delivery date, size, color, capacity, etc. An order document may include, but is not limited to field orders, purchase orders, work order or other writings as may be designated by the parties hereto. No additional or alternate terms and conditions on such written communication shall apply unless authorized by the contract and expressly agreed between the purchaser and the contractor.
<b>Original Equipment Manufacturer (OEM)</b>	A supply management term for the purchase of parts and material directly from the manufacturer of the equipment or from an authorized reseller. For example, Ford automotive replacement parts would be purchased from an authorized Ford reseller.

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<b>Procurement Coordinator</b>	The individual authorized by DES who is responsible for conducting a specific solicitation.
<b>Product</b>	Materials, supplies, services, and/or equipment provided under the terms and conditions of this contract.
<b>Prompt payment discount</b>	A discount offered by the bidder to encourage timely payment by purchaser within the stated term identified by bidder.
<b>Proposal</b>	A sealed written offer to perform a contract to supply materials, supplies, services, and/or equipment in reply to a Request For Proposal (RFP).
<b>Purchaser</b>	The authorized user of the contract, as identified in the solicitation, who may or actually does make purchases of material, supplies, services, and/or equipment under the resulting contract.
<b>Quotation</b>	An informal written or oral offer to perform a contract to supply materials, supplies, services, and/or equipment in reply to a Request For Quote (RFQ).
<b>Recycled material</b>	Waste materials and by-products that have been recovered or diverted from solid waste and that can be utilized in place of a raw or virgin material in manufacturing a product and consists of materials derived from post-consumer waste, manufacturing waste, industrial scrap, agricultural wastes and other items, all of which can be used in the manufacture of new or recycled products.
<b>Recycled content product</b>	A product containing recycled material.
<b>Request For Proposal (RFP)</b>	The form utilized to solicit Proposals in the formal, sealed solicitation procedure and any amendments thereto issued in writing by DES. The specifications and qualification requirements are written in an outcome based form allowing for consideration of a broad range of different solutions to meet the procurement need.
<b>Request For Quotations (RFQ)</b>	A written or oral request by DES to solicit Quotations in the informal solicitation procedure.
<b>Response</b>	A bid or proposal.
<b>Responsible</b>	The capability in all respects to perform in full the contract requirements; meets the elements of responsibility. (See RCW <u>39.26</u> .)
<b>Responsive</b>	Conforms in all material respects to the terms and conditions, the specifications, and other requirements of a solicitation.

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<b>Sealed bid</b>	A formal submission from a bidder submitted in response to a solicitation. It is submitted in a sealed manner to prevent its contents from being revealed before the time and date set for the bid opening.
<b>Solicitation</b>	The process of notifying prospective bidders that DES desires to receive competitive bids or proposals for furnishing specified materials, supplies, services, and/or equipment. Also includes reference to the actual documents used for that process, including: the Invitation For Bids (IFB) or Request For Proposals (RFP), along with all attachments and exhibits thereto.
<b>Specifications</b>	The explicit requirements furnished with a competitive solicitation upon which a purchase order or contract is to be based. Specifications set forth the characteristics of the goods and/or services to be purchased or sold so as to enable the bidder or supplier to determine and understand requirements of the purchaser. Specifications may be in the form of a description of the physical or performance characteristics, a reference brand or both. It may include a description of any requirement for inspecting, testing, or preparing a material, equipment, supplies, or service for delivery.
<b>State</b>	The State of Washington acting by and through DES.
<b>State contract</b>	<p>The written document memorializing the agreement between the successful bidder and DES for materials, supplies, services, and/or equipment, administered by the Master Contracts and Consulting Unit on behalf of the State of Washington.</p> <p>"State contract" does not include the following:</p> <ul style="list-style-type: none"><li>– Colleges and universities that choose to purchase under <u>RCW 28B.10.029</u></li><li>– Purchases made in accordance with state purchasing policy;</li><li>– Purchases made pursuant to authority granted or delegated under <u>RCW 39.26</u></li><li>– Purchases authorized as an emergency purchase under <u>RCW 39.26</u>; or</li><li>– Purchases made pursuant to other statutes granting the agency authority to independently conduct purchases of materials, supplies, services, or equipment.</li></ul>
<b>Subcontractor</b>	A person or business that is, or will be, providing or performing an essential aspect of the contract under the direction and responsibility of the contractor and with the agreement of DES.

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<b>Term contract</b>	A state contract that extends beyond a single purchase and may be available to multiple purchasers.
<b>Vendor</b>	A provider of materials, supplies, services, and/or equipment.
<b>Washington's Electronic Business Solution (WEBS)</b>	The vendor registration and bidder notification system maintained by the Washington State Department of Enterprise Services located at: <a href="http://www.ga.wa.gov/webs">www.ga.wa.gov/webs</a> .

### **3 STANDARD TERMS & CONDITIONS**

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#### **3.1 Contract modifications**

DES reserves the right to modify the resulting contract (including but not limited to adding or deleting products, services, or delivery locations) by mutual agreement between DES and the contractor, so long as such modification is substantially within the scope of the original contract. Such modifications will be memorialized in a signed written document describing the agreed upon change including any terms and conditions required to support such change.

#### **3.2 Contract administration**

- **State contract administrator**

DES will appoint a single point of contact that will be the Contract Administrator for this contract and will provide contract oversight. The Contract Administrator will be the principal contact for the contractor for business activities under this contract. DES will notify contractor, in writing, when there is a new Contract Administrator assigned to this contract.

- **Administration of term contract**

DES may maintain contract information and pricing and make it available on DES's web site. The contract prices are the maximum price contractor can charge. The contractor may also offer volume discounts to purchasers.

#### **3.3 Contractor supervision and coordination**

Contractor shall:

- a. Competently and efficiently supervise and coordinate the implementation and completion of all contract requirements specified herein.
- b. Identify the contractor's Authorized Representative, who will be the principal point of contact for DES concerning contractor's performance under this contract.
- c. Immediately notify the Contract Administrator in writing of any change of the designated Authorized Representative assigned to this contract.
- d. Be bound by all written communications given to or received from the contractor's Authorized Representative.

Violation of any provision of this section may be considered a material breach establishing grounds for contract termination.

#### **3.4 Post-award conference**

The contractor may be required to attend a post-award conference scheduled by the Procurement Coordinator and/or the contract administrator to discuss contract performance requirements. The time and place of this conference will be scheduled following contract award.

#### **3.5 Term contract management**

Upon award of a term contract, the contractor shall:

- a. Review the impact of the award and take the necessary steps needed to ensure that contractual obligations will be fulfilled.
- b. Promote and market the use of this contract to all authorized contract purchasers.

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- c. Ensure that those who endeavor to utilize this contract are authorized purchasers under this contract.
- d. At no additional charge, assist purchasers in making the most cost effective, value based purchases which may include, but is not limited to:
  - Having representatives available to provide information regarding products and services, including visiting the purchaser site if needed, and providing purchaser with materials/supplies/equipment recommendations.
  - Providing purchasers with a detailed list of contract items including current contract pricing and part numbers.

The contractor shall designate a customer service representative who will be responsible for addressing purchaser issues including, but not limited to:

- Logging requests for service, ensuring repairs are completed in a timely manner, dispatching service technicians and processing warranty claim documentation.
- Providing purchasers with regular and timely status updates in the event of a delay in repair or order fulfillment.
- Acting as the lead and liaison between the manufacturer and purchaser in resolving warranty claims for contract items purchased.

**3.6 Changes**

Alterations to any of the terms, conditions, or requirements of this contract shall only be effective upon written issuance of a mutually agreed contract amendment by DES. However, changes to point of contact information may be updated without the issuance of a mutually agreed contract amendment.

**3.7 Statewide Payee Desk**

Contractors must register with the Statewide Payee Desk, maintained by DES, in order to be paid for contract sales. Washington state agencies cannot make payments to a contractor until it is registered. Registration materials are available here: [Receiving Payment from the State](#).

**3.8 Management fee**

Contractor will pay a management fee of 0.74 percent to DES on all state contract sales/purchase price for work orders. The purchase price is defined as total invoice price less sales tax. No taxes will be assessed against the management fee.

The management fee must be rolled into the contractor's current pricing; the fee must not be shown as a separate line item on an invoice unless specifically requested and approved by DES.

How to determine the fee: Total sales (not including sales tax) x .0074 = management fee.

DES may increase, reduce or eliminate the management fee, and reserves the right to negotiate contract pricing with the contractor when adjustment of the management fee might justify an increase in pricing. Written notifications of the management fee by DES become effective for new purchases or new change orders to existing purchases 30 calendar days after notification unless DES grants additional time.

The state reserves the right to audit, or have a designated third party audit, applicable records to ensure that the state has been properly invoiced and all management fees have been paid. Failure to accurately report total net sales, to submit a timely usage report, or remit timely payment of the

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management fee, may be cause for contract termination, the charging of interest or penalties, or the exercise of other remedies provided by law.

The management fee does not include or supersede fee terms owed to other entities such as the Western States Contracting Alliance, National Association of State Procurement Officials (WSCA-NASPO) or governmental entities other than the state of Washington.

DES will invoice the contractor every quarter based on sales reported by contractor. Contractors are **not to remit payment until they receive an invoice from DES.**

Management fee payment must reference the contract number, work request number (if applicable), the year and quarter for which the management fee is being remitted, and the contractor's name as it is known to DES, if not already included on the face of the check.

### **3.9 Contract sales report**

The management fee will be based on total contract sales, which must be reported quarterly by the contractor in the Contract Sales Reporting System. DES will provide a login password and a vendor number.

For each report, contractor must identify every purchaser who has made purchases during the reporting period. The "Miscellaneous" option may be used only with prior approval by DES, and use of this option without prior approval by DES may be cause for contract termination. Refer sales reporting questions to the Contract Administrator.

**Due date:** Reports must be submitted electronically within 30 days after the end of the calendar quarter: no later than April 30, July 31, October 31 and January 31.

Failure to provide reports in accordance with the schedule above may be cause for contract termination.

### **3.10 Other required term contract reports**

DES may require the contractor to provide a detailed annual contract sales history report. This report, if requested, will include at a minimum, but is not limited to: product description, part number or other product identifier, per unit quantities sold, and contract price. This report must be provided to DES in an electronic format that can be read by MS Excel. Unless the solicitation specifies otherwise, all other required reports will be designed and approved by the parties by mutual agreement.

### **3.11 Common vendor-registration and bid-notification system**

Contractor shall be registered in Washington's Electronic Business Solution (WEBS), the state's common vendor registration and bid notification system ([www.ga.wa.gov/webs](http://www.ga.wa.gov/webs)). Contractors already registered need not re-register. It is the sole responsibility of contractor to properly register and maintain an accurate vendor profile.

### **3.12 Contractor qualifications and requirements**

DES reserves the right to require receipt of proof of compliance with any of the requirements in this section within 10 calendar days from the date of request, and to terminate this contract as a material breach for noncompliance with any requirement of this paragraph. Contractor shall maintain compliance with these requirements throughout the life of this contract.

#### **a. Qualified and established business**



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Prior to performance, or prior to that time if required by DES, law or regulation, contractor must be an established business with all required licenses, fees, bonding, facilities, equipment, and trained personnel necessary to meet all requirements and perform the work as specified in the solicitation.

**b. Authorized Service Provider and Product Reseller certifications**

Upon request, contractor must provide evidence of its status as an authorized service provider or product reseller. contractor shall maintain its authorized service provider or product reseller status for the initial term and any extensions of the resulting contract. If this status is discontinued, this contract may be terminated.

**c. Dealer authorization (when applicable)**

The contractor shall maintain dealer authorization from the manufacturer consistent with the requirements outlined in the original solicitation.

**d. Personnel substitutions (when applicable)**

If at contract award or any time thereafter, any named individual specifically identified in the response to work on this engagement is not available, DES reserves the right to approve or reject any personnel substitutions.

**e. Use of subcontractors (when applicable)**

Prior to performance, contractor shall identify all subcontractors who will perform services in fulfillment of contract requirements. Additionally contractor may be required to identify contact information as well as federal tax identification number (TIN), and anticipated dollar value of each subcontract.

DES reserves the right to approve or reject any and all subcontractors that identified by the contractor. Any subcontractors not listed in the bidder's response, who are engaged by the contractor, must be pre-approved, in writing, by DES.

Contractor agrees to be responsible for all actions of any subcontractors in the performance of this contract. The contractor shall be responsible to ensure that all requirements of the contract shall flow down to any and all subcontractors. In no event shall the existence of a Subcontract operate to release or reduce the liability of contractor to the state for any breach in the performance of the contractor's duties.

**f. Assignment**

Contractor shall not assign or otherwise transfer its obligations or any claim arising under this contract without the prior written consent of DES. Such consent will not be unreasonably withheld. contractor shall provide a minimum of 30 calendar days advance notification of intent to assign or otherwise transfer its obligations under this contract. Violation of this provision may be considered a material breach and be grounds for contract termination. Assignment or transfer of contract shall not relieve the contractor from its responsibilities and obligations under the contract.

**g. Contractor authority and infringement**

Under this contract, contractor is authorized to sell only those materials, supplies, services and/or equipment as stated herein and allowed for by the contract provisions. contractor shall not misrepresent to purchasers that they have the contract authority to sell any other

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materials, supplies, services and/or equipment. Further, contractor may not intentionally infringe on other established state contracts.

**h. Hours of labor**

In compliance with RCW 49.28, contractor agrees that no worker, laborer, or mechanic in the employ of the contractor or subcontractor shall be permitted or required to work more than eight (8) hours in any one calendar day, or forty (40) hours in any one calendar week. However, in cases of extraordinary emergency such as danger to life or property, the hours of work may be extended but in such cases the rate of pay for time employed in excess of the above shall be at the prevailing overtime rate of pay. Except, contracts will not require the payment of overtime rates for the first two hours worked in excess of eight (8) hours per day when the employer has obtained the employee's agreement (as defined in WAC 296-127-022) to work a four-day, ten-hour work week.

**i. Materials and workmanship**

The contractor is required to furnish all materials, supplies, equipment and/or services necessary to perform contractual requirements. Materials, supplies, equipment and/or services used in the performance of this contract shall conform to all applicable federal, state, and local codes, regulations and requirements for such equipment, specifications contained herein, and the normal uses for which intended. Materials, supplies, and equipment shall be manufactured in accordance with the best commercial practices and standards for this type of materials, supplies, and equipment.

**j. Best pricing**

For the term of the contract, pricing for all products will be no greater than the prices quoted in the bidder's response. If, however, during the contract period lower prices and rates become effective through reduction in Manufacturer's or contractor's list prices, promotional discounts, or other circumstances, purchasers must be given immediate benefit of such lower prices and rates.

**k. Mercury content and preference (when applicable)**

Contractor shall provide mercury-free products when available. Should mercury-free products not exist, contractors shall provide products with the lowest mercury content available in meeting performance requirements.

Contractor shall disclose products that contain added mercury and provide an explanation that includes the amount or concentration of mercury, and justification as to why added mercury is necessary for the function or performance of the product. The contractor is to provide any existing technical data pertaining to the addition of mercury or a mercury compound intentionally added to the product.

Contractor shall maintain compliance with these requirements throughout the life of this contract. DES reserves the right to require receipt of proof of compliance with within 10 calendar days from the date of request, and to terminate this contract as a material breach for noncompliance.

**3.13 Ordering requirements**

Contractor must ensure that Authorized purchasers can place orders against this contract either in person, electronically, facsimile or by phone. Once an order is issued, the following shall apply:

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- Upon receipt of a purchase order the contractor must send written confirmation to the purchaser.
- If requested, the contractor must supply purchaser with manufacturer's list pricing or other documentation needed to verify contract pricing compliance.
- Contractor must notify purchaser of any surcharges or other price adjustments if applicable and as contract allows.

**3.14 Delivery requirements**

**a. Delivery:**

Contractor must ensure that delivery of goods will be made as required in the contract terms, the Purchase Order, or as otherwise mutually agreed in writing between the purchaser and contractor. The following apply to all deliveries:

- The contractor must deliver the goods during purchaser's normal work hours and within contract time frames or as otherwise mutually agreed in writing between the purchaser and contractor at the time of order placement.
- The contractor must verify specific working hours of individual purchasers and instruct carrier(s) to deliver accordingly.
- The purchaser may refuse shipment when delivered after normal working hours.
- Failure to comply with agreed upon delivery times may subject contractor to liquidated damages and/or other damages.
- The acceptance of late delivery does not constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by contractor.
- The contractor must make all deliveries to the applicable delivery location as indicated in the contract or Purchase Order.
- The contractor is responsible for verifying delivery conditions/requirements with the purchaser prior to the delivery.
- When applicable, the contractor must take all necessary actions to safeguard items during inclement weather.
- All packing lists, packages, instruction manuals, correspondence, shipping notices, shipping containers, and other written materials associated with this contract shall be identified by the contract identifier and the applicable purchaser's order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.
- The contractor must not initiate performance prior to receipt of written or verbal authorization from authorized purchasers. Expenses incurred otherwise will be borne solely by the contractor.

**b. Receipt of goods:**

Inspection and rejection: The purchaser's inspection of all materials, supplies and equipment upon delivery is for the purpose of forming a judgment as to whether such delivered items are what was ordered, were properly delivered, and are ready for

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**Acceptance.** If applicable, the state reserves the right to independently test, at contractor's expense, any product of questionable freshness, quality, or origin delivered against this contract. Such inspection shall not be construed as final acceptance, or as acceptance of the materials, supplies or equipment, if the materials, supplies or equipment does not conform to contractual requirements.

If there are any apparent defects in the materials, supplies, or equipment at the time of delivery, the purchaser will promptly notify the contractor. At the purchaser's option and without limiting any other rights, the purchaser may require the contractor to:

- Repair or replace, at contractor's expense, any or all of the damaged goods.
- Refund the price of any or all of the damaged goods.
- Accept the return of any or all of the damaged goods.

Alternatively and at the purchaser's option, any possible damage to the product may be noted on the receiving report and the cost deducted from final payment.

**Acceptance:** Acceptance shall be as specified in the contract or Purchase Order. In the event that there is a formal Acceptance Testing period required in the solicitation document then acceptance is formalized in writing. If there is no Acceptance Testing period required, Acceptance occurs when the products are delivered and inspected.

**c. Shipping and risk of loss:**

Unless the contract specifies otherwise, contractor shall ship all Goods freight prepaid, FOB purchaser's destination. The method of shipment shall be consistent with the nature of the Goods and hazards of transportation. Regardless of FOB point, contractor agrees to bear all risks of loss, damage, or destruction of the Goods ordered hereunder that occurs prior to Delivery Date or Acceptance, whichever is applicable, except loss or damage attributable to purchaser's fault or negligence; and such loss, damage, or destruction shall not release contractor from any obligation hereunder. After Delivery Date or Acceptance, whichever is applicable, the risk of loss or damage shall be borne by purchaser, except loss or damage attributable to contractor's fault or negligence.

**d. Site security:**

While on purchaser's premises, contractor, its agents, employees, or subcontractors shall conform in all respects with physical, fire, or other security regulations.

**e. Installation:**

When applicable, installation shall be performed in a professional manner in accordance with industry standard best practices. The premises shall be left in a neat, clean, and undamaged condition. The state reserves the right to require contractor to repair any damage caused during installation or provide full compensation as determined by the state.

**f. Title to product (if applicable):**

Upon Delivery or Acceptance, whichever is applicable, contractor shall convey to purchaser good title to the Goods free and clear of all liens, pledges, mortgages, encumbrances, or other security interests.

**g. Labeling:**

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Individual shipping cartons shall be labeled with the name of the purchaser, order number, contract number, contractor, state stock numbers. Where applicable, date of manufacture, batch number, storage requirements, conditions, and recommended shelf life shall also be included.

**h. Hazardous materials:**

Consistent with WAC 296-839, all manufacturers and distributors of hazardous substances, including any of the items listed in this contract, must include a complete material safety data sheet (MSDS) for each hazardous material. Additionally, each container of hazardous materials must be appropriately labeled with:

- The identity of the hazardous material,
- Appropriate hazard warnings, and
- Name and address of the chemical manufacturer, importer, or other responsible party

The Department of Labor and Industries may levy appropriate fines for noncompliance and agencies may withhold payment-pending receipt of a legible copy of MSDS. It should be noted that OSHA Form 20 is not acceptable in lieu of this requirement unless it is modified to include appropriate information relative to "carcinogenic ingredients" and "routes of entry" of the product(s) in question.

**3.15 Treatment of assets**

Title to all property furnished by DES and/or purchaser shall remain with DES and/or purchaser, as applicable. Any property of DES and/or purchaser furnished to the contractor shall, unless otherwise provided herein or approved by DES and/or purchaser, be used only for the performance of this contract.

The contractor shall be responsible for damages as a result of any loss or damage to property of DES and/or purchaser which results from the negligence of the contractor or which results from the failure on the part of the contractor to maintain, administer and protect that property in a reasonable manner and to the extent practicable in all instances.

If any DES and/or purchaser property is lost, destroyed, or damaged, the contractor shall immediately notify DES and/or purchaser and shall take all reasonable steps to protect the property from further damage.

The contractor shall surrender to DES and/or purchaser all property of DES and/or purchaser prior to settlement upon completion, termination, or cancellation of this contract.

Title to all property furnished by the contractor, the cost for which the contractor is entitled to be reimbursed as a direct item of cost under this contract, shall pass to and vest in the purchaser upon delivery of such property by the contractor and Acceptance by the purchaser. Title to other property, the cost of which is reimbursable to the contractor under this contract, shall pass to and vest in the purchaser upon (i) issuance for use of such property in the performance of this contract, or (ii) commencement of use of such property in the performance of this contract, or (iii) reimbursement of the cost thereof by the purchaser in whole or in part, whichever first occurs.

All reference to the contractor under this clause shall also include contractor's employees, agents or subcontractors.

### **3.16 Standard of quality/Consistency over term of contract**

If, in the sole judgment of DES or the purchaser, any product is determined not to be equal, the purchaser may take any or all of the following actions:

- The Product may be returned at contractor's expense and the purchaser reimbursed for any payments.
- The contract may be terminated without any liability to the State of Washington or purchaser.

### **3.17 Payment**

#### **a. Advance payment prohibited:**

No advance payment shall be made for the products and Services furnished by contractor under this contract.

Notwithstanding the above, maintenance payments, if any, may be made on a quarterly basis at the beginning of each quarter.

#### **b. Payment:**

Payment is the sole responsibility of, and will be made by, the purchaser.

Under Chapter 39.76 RCW, if purchaser fails to make timely payment(s), contractor may invoice for 1 percent per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified. If no terms are specified otherwise in the solicitation, net 30 days will automatically apply.

Payment(s) made in accordance with contract terms shall fully compensate the contractor for all risk, loss, damages or expense of whatever nature and acceptance of payment shall constitute a waiver of all claims submitted by contractor.

Payment for materials, supplies and/or equipment received and for services rendered shall be made by purchaser and be redeemable in U.S. dollars. Unless otherwise specified, the purchaser's sole responsibility shall be to issue this payment. Any bank or transaction fees or similar costs associated with currency exchange procedures or the use of purchasing/credit cards shall be fully assumed by the contractor.

Note: when the state has been overcharged or otherwise reimbursed, the purchaser may elect to have either direct payments or written credit memos issued. If the contractor fails to make timely payment(s) or issuance of credit memos, the purchaser may impose a 1% per month on the amount overdue 30 days after notice to the contractor.

#### **c. Invoicing and discounts**

Contractor must provide a properly completed invoice to purchaser. All invoices are to be delivered to the address indicated in the purchase order.

Each invoice must be identified by the associated contract number; the contractor's statewide vendor registration number assigned by the Washington State Office of Financial Management (OFM), the applicable purchaser's order number, and must be in U.S. dollars. Invoices must be prominently annotated by the contractor with all applicable prompt payment and/or volume discount(s) and shipping charges unless otherwise specified in the solicitation.

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Invoices for payment will accurately reflect all discounts due the purchaser. Invoices will not be processed for payment, nor will the period of prompt payment discount commence, until receipt of a properly completed invoice denominated in U.S. dollars and until all invoiced items are received and satisfactory performance of contractor has been accepted by the purchaser. If an adjustment in payment is necessary due to damage or dispute, any prompt payment discount period shall commence on the date final approval for payment is authorized.

**3.18 Taxes, fees and licenses**

**a. Taxes**

Where required by statute or regulation, the contractor shall pay for and maintain in current status all taxes that are necessary for contract performance. Unless otherwise indicated, the purchaser agrees to pay State of Washington taxes on all applicable materials, supplies, services and/or equipment purchased. No charge by the contractor shall be made for federal excise taxes and the purchaser agrees to furnish contractor with an exemption certificate where appropriate.

**b. Collection of retail sales and use taxes**

In general, contractors engaged in retail sales activities within the State of Washington are required to collect and remit sales tax to Department of Revenue (DOR). In general, out-of-state contractors must collect and remit "use tax" to Department of Revenue if the activity carried on by the seller in the State of Washington is significantly associated with contractor's ability to establish or maintain a market for its products in Washington. Examples of such activity include where the contractor either directly or by an agent or other representative:

- Maintains an in-state office, distribution house, sales house, warehouse, service enterprise, or any other in-state place of business;
- Maintains an in-state inventory or stock of goods for sale;
- Regularly solicits orders from purchasers located within the State of Washington via sales representatives entering the State of Washington;
- Sends other staff into the State of Washington (e.g. product safety engineers, etc.) to interact with purchasers in an attempt to establish or maintain market(s); or
- Other factors identified in WAC 458-20.

**c. Department of Revenue registration for out-of-state contractors**

Out-of-state contractors meeting any of the above criteria must register and establish an account with the Department of Revenue. Refer to WAC 458-20-193, and call the Department of Revenue at 800-647-7706 for additional information. When out-of-state contractors are not required to collect and remit "use tax," purchasers located in the State of Washington are responsible for paying this tax, if applicable, directly to the Department of Revenue.

**d. Fees/Licenses**

After award of contract, and prior to commencing performance under the contract, the contractor shall pay for and maintain in a current status any licenses, fees, assessments, permit charges, etc., which are necessary for contract performance. It is the contractor's

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sole responsibility to maintain licenses and to monitor and determine any changes or the enactment of any subsequent regulations for said fees, assessments, or charges and to immediately comply with said changes or regulations during the entire term of this contract.

**e. Customs/Brokerage Fees**

Contractor shall take all necessary actions, including, but not limited to, paying all customs, duties, brokerage, and/or import fees, to ensure that materials, supplies, and/or equipment purchased under the contract are expedited through customs. Failure to do so may subject contractor to liquidated damages as identified herein and/or to other remedies available by law or contract. Neither DES nor the purchaser will incur additional costs related to contractor's payment of such fees.

**f. Taxes on invoice**

Contractor shall calculate and enter the appropriate state and local sales tax on all invoices. Tax is to be computed on new items after deduction of any trade-in in accordance with WAC 458-20-247.

**g. Ferry vessel exemption(if applicable)**

Orders for tangible personal property which become a component part of ferry vessels of the State of Washington or local government units in the State of Washington are exempt from use tax under RCW 82.12.0279.

**h. Minority and Women's Business Enterprise (MWBE) participation**

With each invoice for payment and within 30 days of purchaser's request, contractor shall provide purchaser an Affidavit of Amounts Paid. The Affidavit of Amounts Paid shall either state that contractor still maintains its MWBE certification, or state that its Subcontractor(s) still maintain(s) its/their MWBE certification(s) and specify the amounts paid to each certified MWBE subcontractor under this contract. contractor shall maintain records supporting the Affidavit of Amounts Paid in accordance with this contract's **Retention of Records** section.

**i. Overpayments to contractor**

Contractor shall refund to purchaser the full amount of any erroneous payment or overpayment under this contract within 30 days' written notice. If contractor fails to make timely refund, purchaser may charge contractor 1 percent per month on the amount due, until paid in full.

**j. Contractor expenses (if applicable)**

Purchaser shall reimburse contractor for travel and other expenses as identified in this contract, or as authorized in writing, in advance by purchaser in accordance with the then-current rules and regulations set forth in the *Washington State Administrative and Accounting Manual* (<http://www.ofm.wa.gov/policy/default.asp>). contractor shall provide a detailed itemization of expenses, including description, amounts and dates, and receipts for amounts of fifty dollars (\$50) or more when requesting reimbursement.

The amount reimbursed to contractor is included in calculating the total amount spent under this contract.



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**k. Audits**

The state reserves the right to audit, or have a designated third party audit, applicable records to ensure that the state has been properly invoiced. Any remedies and penalties allowed by law to recover monies determined owed will be enforced. Repetitive instances of incorrect invoicing may be considered complete cause for contract termination.

**3.19 Quality assurance**

**a. Right of inspection**

Contractor shall provide right of access to its facilities to DES, or any of DES's officers, or to any other authorized agent or official of the State of Washington or the federal government, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this contract.

**b. Contractor commitments, warranties and representations**

Any written commitment by contractor within the scope of this contract shall be binding upon contractor. Failure of contractor to fulfill such a commitment may constitute breach and shall render contractor liable for damages under the terms of this contract. For purposes of this section, a commitment by contractor includes: (i) Prices, discounts, and options committed to remain in force over a specified period of time; and (ii) any warranty or representation made by contractor in its bid or contained in any contractor or manufacturer publications, written materials, schedules, charts, diagrams, tables, descriptions, other written representations, and any other communication medium accompanying or referred to in its bid or used to effect the sale to purchaser.

**c. Warranties**

Contractor warrants that all materials, supplies, services and/or equipment provided under this contract shall be fit for the purpose(s) for which intended, for merchantability, and shall conform to the requirements and specifications herein. Acceptance of any materials, supplies, service and/or equipment, and inspection incidental thereto, by the purchaser shall not alter or affect the obligations of the contractor or the rights of the purchaser.

**d. Date warranty**

Contractor warrants that all products provided under this contract: (i) do not have a life expectancy limited by date or time format; (ii) will correctly record, store, process, and present calendar dates; (iii) will lose no functionality; data integrity, or performance with respect to any date; and (iv) will be interoperable with other software used by purchaser that may deliver date records from the products, or interact with date records of the products ("Date Warranty"). In the event a Date Warranty problem is reported to contractor by purchaser and such problem remains unresolved after three calendar days, at purchaser's discretion, contractor shall send, at contractor's sole expense, at least one (1) qualified and knowledgeable representative to purchaser's premises. This representative will continue to address and work to remedy the failure, malfunction, defect, or nonconformity on purchaser's premises. This Date Warranty shall last perpetually. In the event of a breach of any of these representations and warranties, contractor shall indemnify and hold harmless purchaser from and against any and all harm, injury, damages, costs, and expenses incurred by purchaser arising out of said breach.

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**e. Cost of remedy**

Cost of remedying defects: All defects, indirect and consequential costs of correcting, removing or replacing any or all of the defective materials or equipment will be charged against the contractor.

**3.20 Information and communications**

**a. Advertising**

Contractor shall not publish or use any information concerning this contract in any format or media for advertising or publicity without prior written consent from DES.

**b. Retention of records**

The contractor shall maintain all books, records, documents, data and other evidence relating to this contract and the provision of materials, supplies, services and/or equipment described herein, including, but not limited to, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract. Contractor shall retain such records for a period of six (6) years following the date of final payment. At no additional cost, these records, including materials generated under the contract, shall be subject at all reasonable times to inspection, review, or audit by DES, personnel duly authorized by DES, the Washington State Auditor's Office, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until final resolution of all litigation, claims, or audit findings involving the records.

**c. Proprietary or confidential information**

To the extent consistent with Chapter 42.56 RCW, the Public Disclosure Act, DES shall maintain the confidentiality of contractor's information marked confidential or proprietary. If a request is made to view contractor's proprietary information, DES will notify contractor of the request and of the date that the records will be released to the requester unless contractor obtains a court order enjoining that disclosure. If contractor fails to obtain the court order enjoining disclosure, DES will release the requested information on the date specified.

The state's sole responsibility shall be limited to maintaining the above data in a secure area and to notify contractor of any request(s) for disclosure for so long as DES retains contractor's information in DES records. Failure to so label such materials or failure to timely respond after notice of request for public disclosure has been given shall be deemed a waiver by contractor of any claim that such materials are exempt from disclosure.

**d. Non-endorsement and publicity**

Neither DES nor the purchasers are endorsing the contractor's products or Services, nor suggesting that they are the best or only solution to their needs. Contractor agrees to make no reference to DES, any purchaser or the State of Washington in any literature, promotional material, brochures, sales presentation or the like, regardless of method of distribution, without the prior review and express written consent of DES.

**e. Ownership/rights in data**

Purchaser and contractor agree that all data and work products (collectively called "work product") produced pursuant to this contract shall be considered work made for hire under the U.S. Copyright Act, 17 U.S.C. §101 *et seq*, and shall be owned by purchaser.

Contractor is hereby commissioned to create the work product. Work product includes, but is not limited to, discoveries, formulas, ideas, improvements, inventions, methods, models, processes, techniques, findings, conclusions, recommendations, reports, designs, plans, diagrams, drawings, software, databases, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions, to the extent provided by law. Ownership includes the right to copyright, patent, register and the ability to transfer these rights and all information used to formulate such work product.

If for any reason the work product would not be considered a work made for hire under applicable law, contractor assigns and transfers to purchaser the entire right, title and interest in and to all rights in the work product and any registrations and copyright applications relating thereto and any renewals and extensions thereof.

Contractor shall execute all documents and perform such other proper acts as purchaser may deem necessary to secure for purchaser the rights pursuant to this section.

Contractor shall not use or in any manner disseminate any work product to any third party, or represent in any way contractor ownership in any work product, without the prior written permission of purchaser. Contractor shall take all reasonable steps necessary to ensure that its agents, employees, or subcontractors shall not copy or disclose, transmit or perform any Work Product or any portion thereof, in any form, to any third party.

Material that is delivered under this contract, but that does not originate there from ("preexisting material"), shall be transferred to purchaser with a nonexclusive, royalty-free, irrevocable license to publish, translate, reproduce, deliver, perform, display, and dispose of such preexisting material, and to authorize others to do so except that such license shall be limited to the extent to which contractor has a right to grant such a license. Contractor shall exert all reasonable effort to advise purchaser at the time of delivery of preexisting material furnished under this contract, of all known or potential infringements of publicity, privacy or of intellectual property contained therein and of any portion of such document which was not produced in the performance of this contract. Contractor agrees to obtain, at its own expense, express written consent of the copyright holder for the inclusion of preexisting material. Purchaser shall receive prompt written notice of each notice or claim of copyright infringement or infringement of other intellectual property right worldwide received by contractor with respect to any preexisting material delivered under this contract. Purchaser shall have the right to modify or remove any restrictive markings placed upon the preexisting material by contractor.

**f. Protection of confidential and personal information**

Contractor acknowledges that some of the material and information that may come into its possession or knowledge in connection with this contract or its performance may consist of information that is exempt from disclosure to the public or other unauthorized persons under either Chapter 42.17 RCW or other state or federal statutes ("confidential information"). Confidential information includes, but is not limited to, names, addresses, Social Security numbers, e-mail addresses, telephone numbers, financial profiles, credit

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card information, driver's license numbers, medical data, law enforcement records, agency source code or object code, agency security data, etc or information identifiable to an individual that relates to any of these types of information. contractor agrees to hold confidential information in strictest confidence and not to make use of confidential information for any purpose other than the performance of this contract, to release it only to authorized employees or subcontractors requiring such information for the purposes of carrying out this contract, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make the information known to any other party without purchaser's express written consent or as provided by law. Contractor agrees to release such information or material only to employees or subcontractors who have signed a non-disclosure agreement, the terms of which have been previously approved by purchaser. contractor agrees to implement physical, electronic, and managerial safeguards to prevent unauthorized access to Confidential Information.

"Personal information" including, but not limited to, "protected health information" (PHI) under the Health Insurance Portability and Accountability Act (HIPAA), individuals' names, addresses, phone numbers, birth dates, and social security numbers collected, used, or acquired in connection with this contract shall be protected against unauthorized use, disclosure, modification or loss.

HIPAA establishes national minimum standards for the use and disclosure of certain health information. The contractor must comply with all HIPAA requirements and rules when determined applicable by the purchaser. If purchaser determines that (1) purchaser is a "covered entity" under HIPAA, and that (2) contractor will perform "business associate" services and activities covered under HIPAA, then at purchaser's request, contractor agrees to execute purchaser's business associate contract in compliance with HIPAA.

Contractor shall ensure its directors, officers, employees, subcontractors or agents use personal information solely for the purposes of accomplishing the services set forth herein. Contractor and its subcontractors agree not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of the agency or as otherwise required by law.

Any breach of this provision may result in termination of the contract and demand for return of all personal information. The contractor agrees to indemnify and hold harmless the State of Washington and the purchaser for any damages related to both: (1) the contractor's unauthorized use of personal information and (2) the unauthorized use of personal information by unauthorized persons as a result of contractor's failure to sufficiently protect against unauthorized use, disclosure, modification, or loss.

Contractor shall maintain a log documenting the following: the confidential information received in the performance of this contract; the purpose(s) for which the confidential information was received; who received, maintained and used the confidential information; and the final disposition of the confidential information. Contractor's records shall be subject to inspection, review or audit in accordance with records-retention law.

Purchaser reserves the right to monitor, audit, or investigate the use of confidential information collected, used, or acquired by contractor through this contract. The monitoring, auditing, or investigating may include, but is not limited to, salting databases.

Violation of this section by contractor or its subcontractors may result in termination of this contract and demand for return of all confidential information, monetary damages, or penalties.

Immediately upon expiration or termination of this contract, contractor shall, at purchaser's option: (i) certify to purchaser that contractor has destroyed all confidential information; or (ii) return all confidential information to purchaser; or (iii) take whatever other steps purchaser requires of contractor to protect purchaser's confidential information.

### **3.21 General Provisions**

#### **a. Governing law and venue**

This contract shall be construed and interpreted in accordance with the laws of the State of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

#### **b. Severability**

Severability: If any provision of this contract or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this contract that can be given effect without the invalid provision, and to this end the provisions of this contract are declared to be severable.

#### **c. Survivorship**

All transactions executed for products and Services provided pursuant to the authority of this contract shall be bound by all of the terms, conditions, Prices and Price discounts set forth herein, notwithstanding the expiration of the initial term of this contract or any extension thereof. Further, the terms, conditions and warranties contained in this contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this contract shall so survive. In addition, the terms of the sections titled Overpayments to contractor; Ownership/Rights in Data; contractor's Commitments, Warranties and Representations; Protection of purchaser's Confidential Information; Section Headings, Publicity; Retention of Records; Patent and Copyright Indemnification; contractor's Proprietary Information; Disputes; and Limitation of Liability shall survive the termination of this contract.

#### **d. Independent status of contractor**

In the performance of this contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint ventures, or associates of one another. The parties intend that an independent contractor relationship will be created by this contract. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. contractor shall not make any claim of right, privilege or benefit which would accrue to an employee under Chapter 41.06 RCW, or Title 51 RCW.

#### **e. Gifts and gratuities**

Contractor shall comply with all state laws regarding gifts and gratuities, including but not limited to: RCW 39.26 , RCW 42.52.150, RCW 42.52.160, and RCW 42.52.170 under which it is unlawful for any person to directly or indirectly offer, give or accept gifts, gratuities, loans, trips, favors, special discounts, services, or anything of economic value in conjunction with state business or contract activities.

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Under RCW 39.26 and the Ethics in Public Service Law, Chapter 42.52 RCW, state officers and employees are prohibited from receiving, accepting, taking or seeking gifts (except as permitted by RCW 42.52.150) if the officer or employee participates in contractual matters relating to the purchase of goods or services.

#### **f. Immunity and hold harmless**

To the fullest extent permitted by law, contractor shall indemnify, defend and hold harmless state, agencies of state and all officials, agents and employees of state (the "Indemnified Parties"), from and against all claims for bodily injury, death or damage to property arising out of the Contractor's negligence. Contractor's obligation to indemnify, defend, and hold harmless includes any claim by contractor's agents, employees, representatives, or any subcontractor or its employees.

Contractor expressly agrees to indemnify, defend, and hold harmless the Indemnified Parties for any claim arising out of or incident to contractor's or any subcontractor's performance or failure to perform the contract. Contractor shall be required to indemnify, defend, and hold harmless the Indemnified Parties only to the extent claim is caused in whole or in part by negligent, reckless or willful acts or omissions of contractor, its agents, employees, representatives, or any subcontractor or its employees.

~~Contractor waives its immunity under Title 51 to the extent it is required to indemnify, defend and hold harmless state and its agencies, officials, agents or employees.~~

#### **g. Personal liability**

It is agreed by and between the parties hereto that in no event shall any official, officer, employee or agent of the State of Washington when executing their official duties in good faith, be in any way personally liable or responsible for any agreement herein contained whether expressed or implied, nor for any statement or representation made herein or in any connection with this agreement.

### **3.22 Insurance**

The following are general insurance provisions for the State of Washington. Additional requirements specific to a good/service may be detailed elsewhere in a solicitation or its appendices.

#### **a. General requirements**

Contractor shall, at its own expense, obtain and keep in force insurance as follows until completion of the contract. Upon request, contractor shall furnish evidence in the form of a certificate of insurance satisfactory to the State of Washington that insurance, in the following kinds and minimum amounts, has been secured. Failure to provide proof of insurance, as required, will result in contract cancellation.

Contractor shall include all subcontractors as insureds under all required insurance policies, or shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Subcontractor(s) must comply fully with all insurance requirements stated herein. Failure of subcontractor(s) to comply with insurance requirements does not limit contractor's liability or responsibility.

All insurance provided in compliance with this contract shall be primary as to any other insurance or self-insurance programs afforded to or maintained by the state.

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**b. Specific requirements**

**Employer's Liability (Stop Gap):** The contractor will at all times comply with all applicable workers' compensation, occupational disease, and occupational health and safety laws, statutes, and regulations to the full extent applicable and will maintain Employers Liability insurance with a limit of no less than \$1,000,000.00. The State of Washington will not be held responsible in any way for claims filed by the contractor or their employees for services performed under the terms of this contract.

**Commercial General Liability Insurance:** The contractor shall at all times during the term of this contract, carry and maintain commercial general liability insurance and if necessary, commercial umbrella insurance for bodily injury and property damage arising out of services provided under this contract. This insurance shall cover such claims as may be caused by any act, omission, or negligence of the contractor or its officers, agents, representatives, assigns, or servants.

The insurance shall also cover bodily injury, including disease, illness and death, and property damage arising out of the contractor's premises/operations, independent contractors, products/completed operations, personal injury and advertising injury, and contractual liability (including the tort liability of another assumed in a business contract), and contain separation of insured's (cross liability) conditions.

Contractor waives all rights against the State of Washington for the recovery of damages to the extent they are covered by general liability or umbrella insurance.

The limits of liability insurance shall not be less than as follows:

General aggregate limits (other than products-completed operations)	\$2 million
Products-completed operations aggregate	\$2 million
Personal and advertising injury aggregate	\$1 million
Each occurrence (applies to all of the above)	\$1 million
Fire damage limit (per occurrence)	\$50,000
Medical expense limit (any one person)	\$5,000

**c. Business Auto Policy (BAP)**

In the event that services delivered pursuant to this contract involve the use of vehicles, or the transportation of clients, automobile liability insurance shall be required. The coverage provided shall protect against claims for bodily injury, including illness, disease, and death; and property damage caused by an occurrence arising out of or in consequence of the performance of this service by the contractor, subcontractor, or anyone employed by either.

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a combined single limit not less than \$1,000,000 per occurrence. The business auto liability shall include Hired and Non-Owned coverage.

Contractor waives all rights against the State of Washington for the recovery of damages to the extent they are covered by business auto liability or commercial umbrella liability insurance.

**d. Additional insurance provisions**

All above insurance policies shall include, but not be limited to, the following provisions:

**Additional insured:**

The State of Washington and all authorized purchasers shall be named as an additional insured on all general liability, umbrella, excess, and property insurance policies. All policies shall be primary over any other valid and collectable insurance.

**Notice of policy cancellation/Non-renewal:**

For insurers subject to Chapter 48.18 RCW (admitted and regulated by the Washington State Insurance Commissioner) a written notice shall be given to the director of purchasing or designee 45 calendar days prior to cancellation or any material change to the policy as it relates to this contract. Written notice shall include the affected contract reference number.

**e. Surplus lines**

For insurers subject to Chapter 48.15 RCW (Surplus Lines) a written notice shall be given to the director of purchasing or designee 20 calendar days prior to cancellation or any material change to the policy(ies) as it relates to this contract. Written notice shall include the affected contract reference number.

**Cancellation for non-payment of premium:**

If cancellation on any policy is due to non-payment of premium, a written notice shall be given the director of purchasing or designee 10 calendar days prior to cancellation. Written notice shall include the affected contract reference number.

**Identification:**

Policies and certificates of insurance shall include the affected contract reference number.

**f. Insurance carrier rating**

The insurance required above shall be issued by an insurance company authorized to do business within the State of Washington. Insurance is to be placed with a carrier that has a rating of A- Class VII or better in the most recently published edition of Best's Reports. Any exception must be reviewed and approved by the Risk Manager for the State of Washington, by submitting a copy of the contract and evidence of insurance before contract commencement. If an insurer is not admitted, all insurance policies and procedures for issuing the insurance policies must comply with Chapter 48.15 RCW and Chapter 284-15 WAC.

**g. Excess coverage**

The limits of all insurance required to be provided by the contractor shall be no less than the minimum amounts specified. However, coverage in the amounts of these minimum limits shall not be construed to relieve the contractor from liability in excess of such limits.

**h. Limit adjustments**



**Master Contract Terms and Conditions**

For purchases of materials, supplies, services, and equipment under the Authority of Chapter 39.26 RCW

The state reserves the right to increase or decrease limits as appropriate.

**3.23 Industrial Insurance Coverage**

The contractor shall comply with the provisions of Title 51 RCW Industrial Insurance. If the contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, DES may terminate this contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from the contractor.

**3.24 Nondiscrimination**

During the performance of this contract, the contractor shall comply with all applicable federal and state nondiscrimination laws, regulations and policies, including, but not limited to, Title VII of the Civil Rights Act, 42 U.S.C. section 12101 et. seq.; the Americans with Disabilities Act (ADA); and, Chapter 49.60 RCW, Discrimination – Human Rights Commission.

**~~3.25 OSHA and WISHA requirements~~**

~~Contractor agrees to comply with conditions of the federal Occupational Safety and Health Administration (OSHA) and, if manufactured or stored in the State of Washington, the Washington Industrial Safety and Health Act (WISHA) and the standards and regulations issued thereunder, and certifies that all items furnished and purchased will conform to and comply with said laws, standards and regulations. Contractor further agrees to indemnify and hold harmless DES and purchaser from all damages assessed against purchaser as a result of contractor's failure to comply with those laws, standards and regulations, and for the failure of the items furnished under the contract to so comply.~~

**3.263.25 Antitrust**

The state maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, the contractor hereby assigns to the State of Washington any and all of the contractor's claims for such price fixing or overcharges which arise under federal or state antitrust laws, relating to the materials, supplies, services and/or equipment purchased under this contract.

**3.273.26 Waiver**

Failure or delay of DES or purchaser to insist upon the strict performance of any term or condition of the contract or to exercise any right or remedy provided in the contract or by law; or DES's or purchaser's acceptance of or payment for materials, supplies, services and/or equipment, shall not release the contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of DES or purchaser to insist upon the strict performance of the entire agreement by the contractor. In the event of any claim for breach of contract against the contractor, no provision of this contract shall be construed, expressly or by implication, as a waiver by DES or purchaser of any existing or future right and/or remedy available by law.

**3.283.27 Disputes and remedies**

**a. Problem resolution and disputes**

Problems arising out of the performance of this contract shall be resolved in a timely manner at the lowest possible level with authority to resolve such problem. If a problem persists and cannot be resolved, it may be escalated within each organization.

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For purchases of materials, supplies, services, and equipment under the Authority of Chapter 39.26 RCW

In the event a bona fide dispute concerning a question of fact arises between DES or the purchaser and contractor and it cannot be resolved between the parties through the normal problem escalation processes, either party may initiate the dispute resolution procedure provided herein.. The dispute shall be handled by a Dispute Resolution Panel in the following manner. Each party to this contract shall appoint one member to the Panel. These two appointed members shall jointly appoint an additional member. The Dispute Resolution Panel shall review the facts, contract terms and applicable statutes and rules and make a determination of the dispute as quickly as reasonably possible. The determination of the Dispute Resolution Panel shall be final and binding on the parties hereto. DES and/or purchaser and contractor agree that, the existence of a dispute notwithstanding, they will continue without delay to carry out all their respective responsibilities under this contract that are not affected by the dispute.

In the event a bona fide dispute concerning a question of fact arises between DES or the purchaser and contractor and it cannot be resolved between the parties through the normal escalation processes, either party may initiate the dispute resolution procedure provided herein.

The initiating party shall reduce its description of the dispute to writing and deliver it to the responding party. The responding party shall respond in writing within three business days. The initiating party shall have three business days to review the bid. If after this review a resolution cannot be reached, both parties shall have three business days to negotiate in good faith to resolve the dispute.

If the dispute cannot be resolved after three business days, a Dispute Resolution Panel may be requested in writing by either party who shall also identify the first panel member. Within three business days of receiving the request, the other party will designate a panel member. Those two panel members will appoint a third individual to the Dispute Resolution Panel within the next three business days.

The Dispute Resolution Panel will review the written descriptions of the dispute, gather additional information as needed, and render a decision on the dispute in the shortest practical time.

Each party shall bear the cost for its panel member and share equally the cost of the third panel member.

Both parties agree to be bound by the determination of the Dispute Resolution Panel.

Both parties agree to exercise good faith in dispute resolution and to settle disputes prior to using a Dispute Resolution Panel whenever possible.

DES, the purchaser and contractor agree that, the existence of a dispute notwithstanding, they will continue without delay to carry out all their respective responsibilities under this contract that are not affected by the dispute.

If the subject of the dispute is the amount due and payable by purchaser for materials, supplies, services and/or equipment being provided by contractor, contractor shall continue providing materials, supplies, services and/or equipment pending resolution of the dispute provided purchaser pays contractor the amount purchaser, in good faith, believes is due and payable, and places in escrow the difference between such amount and the amount contractor, in good faith, believes is due and payable.

**b. Administrative suspension**

When it is in the best interest of the state, DES may at any time, and without cause, suspend the contract or any portion thereof for a period of not more than 30 calendar days per event by written notice from DES to the contractor's Representative. The contractor shall resume performance on the next business day following the 30th day of suspension unless an earlier resumption date is specified in the notice of suspension. If no resumption date was specified in the notice of suspension, the contractor can be demanded and required to resume performance within the 30-day suspension period by DES providing the contractor's Representative with written notice of such demand.

**c. Force majeure**

The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of war, riots, strikes, fire, floods, windstorms, epidemics or other similar occurrences.

**Exceptions:** Except for payment of sums due, neither party shall be liable to the other or deemed in breach under this contract if, and to the extent that, such party's performance of this contract is prevented by reason of force majeure.

**Notification:** If either party is delayed by force majeure, said party shall provide written notification within 48 hours. The notification shall provide evidence of the force majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of same shall likewise be provided. So far as consistent with the Rights Reserved below, the time of completion shall be extended by contract amendment for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this contract.

**Rights reserved:** DES reserves the right to authorize an amendment to this contract, terminate the contract, and/or purchase materials, supplies, equipment and/or services from the best available source during the time of force majeure, and contractor shall have no recourse against the state.

**d. Alternative dispute resolution fees and costs**

In the event that the parties engage in arbitration, mediation or any other alternative dispute resolution forum to resolve a dispute in lieu of litigation, both parties shall share equally in the cost of the alternative dispute resolution method, including cost of mediator or arbitrator. In addition, each party shall be responsible for its own attorneys' fees incurred as a result of the alternative dispute resolution method.

**e. Non-exclusive remedies**

The remedies provided for in this contract shall not be exclusive but are in addition to all other remedies available under law.

**3.293.28 Liquidated damages**

**a. Liquidated damages - General**

DES and or the purchasers and the contractor agree that the liquidated damages provisions in the contract are a reasonable forecast of the actual damages that would be suffered by the purchaser in the event of contractor's nonperformance, that such liquidated damages are not a penalty but represent the reasonable compensation due purchaser in

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the event of a breach, and that such liquidated damages will be assessed as set forth herein.

Any delay by contractor in meeting the Delivery Date, Installation Date, maintenance or repair date, or other applicable date set forth in this contract will interfere with the proper implementation of purchaser's programs and will result in loss and damage to purchaser.

As it would be impracticable to fix the actual damage sustained in the event of any such failure(s) to perform, purchaser and contractor agree that in the event of any such failure(s) to perform, the amount of damage which will be sustained will be the amount set forth in the following subsections and the parties agree that contractor shall pay such amounts as liquidated damages and not as a penalty.

Liquidated damages provided under the terms of this contract are subject to the same limitations as provided in the section titled Limitation of Liability.

**b. Limitation of liability**

The parties agree that neither contractor, DES nor purchaser shall be liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages except a claim related to bodily injury or death, or a claim or demand based on patent, copyright, or other intellectual property right infringement, in which case liability shall be as set forth elsewhere in this contract. This section does not modify any sections regarding liquidated damages or any other conditions as are elsewhere agreed to herein between the parties. The damages specified in the sections titled Termination for Default and Retention of Records are not consequential, incidental, indirect, or special damages as that term is used in this section.

The contractor, DES and purchaser are not liable for damages arising from causes beyond their reasonable control and without their fault or negligence. Such causes may include, but are not restricted to, acts of the public enemy, acts of a governmental body other than DES or the purchaser acting in either its sovereign or contractual capacity, war, explosions, fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the delays must be beyond the reasonable control and without fault or negligence of the contractor, DES or the purchaser, or their respective subcontractors.

If delays are caused by a subcontractor without its fault or negligence, contractor shall not be liable for damages for such delays, unless the services to be performed were obtainable on comparable terms from other sources in sufficient time to permit contractor to meet its required performance schedule.

Neither party shall be liable for personal injury to the other party or damage to the other party's property except personal injury or damage to property proximately caused by such party's respective fault or negligence.

**c. Federal funding (if applicable)**

In the event that a federally funded acquisition results from this procurement, the contractor may be required to provide additional information (free of charge) at the request of DES or purchaser. Further, the contractor may be subject to those federal requirements specific to the commodity.

**d. Federal restrictions on lobbying (if applicable)**

Contractor certifies that under the requirements of Lobbying Disclosure Act, 2 U.S.C., Section 1601 et seq., no federal appropriated funds have been paid or will be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

**3.303.29 Debarment and suspension**

Respondent certifies, by submitting this bid or proposal, that neither it nor its affiliates presently are debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this procurement/contract by any government agency. Respondent also agrees to notify DES if its debarment status changes during the bid process or after receiving notice of contract award, if any. If respondent cannot certify this statement, attach a written explanation to the bid response for review.

**3.313.30 Contract termination**

**a. Material breach**

A contractor may be terminated for cause by DES, at the sole discretion of DES, for failing to perform a contractual requirement or for a material breach of any term or condition.

Material breach of a term or condition of the contract may include but is not limited to:

- Contractor failure to perform services or deliver materials, supplies, or equipment by the date required or by an alternate date as mutually agreed in a written amendment to the contract;
- Contractor failure to carry out any warranty or fails to perform or comply with any mandatory provision of the contract;
- Contractor becomes insolvent or in an unsound financial condition so as to endanger performance hereunder;
- Contractor becomes the subject of any proceeding under any law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors that endangers the contractor's proper performance hereunder;
- Appointment of any receiver, trustee, or similar official for contractor or any of the contractor's property and such appointment endangers the contractor's proper performance hereunder;
- A determination that the contractor is in violation of federal, state, or local laws or regulations and that such determination renders the contractor unable to perform any aspect of the contract.

**b. Opportunity to cure**

In the event that contractor fails to perform a contractual requirement or materially breaches any term or condition, DES may issue a written cure notice. The contractor may have a period of time in which to cure. DES is not required to allow the contractor to cure defects if the opportunity for cure is not feasible as determined solely within the discretion

of DES. Time allowed for cure shall not diminish or eliminate contractor's liability for liquidated or other damages, or otherwise affect any other remedies available against contractor under the contract or by law.

If the breach remains after contractor has been provided the opportunity to cure, DES may do any one or more of the following:

- Exercise any remedy provided by law;
- Terminate this contract and any related contracts or portions thereof;
- Procure replacements and impose damages as set forth elsewhere in this contract;
- Impose actual or liquidated damages;
- Suspend or bar contractor from receiving future solicitations or other opportunities;
- Require contractor to reimburse the state for any loss or additional expense incurred as a result of default or failure to satisfactorily perform the terms of the contract.

**c. Termination for cause**

In the event DES, in its sole discretion, determines that the contractor has failed to comply with the conditions of this contract in a timely manner or is in material breach, DES has the right to suspend or terminate this contract, in part or in whole. DES shall notify the contractor in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days or as otherwise specified by DES, or if such corrective action is deemed by DES to be insufficient, the contract may be terminated. DES reserves the right to suspend all or part of the contract, withhold further payments, or prohibit the contractor from incurring additional obligations of funds during investigation of the alleged breach and pending corrective action by the contractor or a decision by DES to terminate the contract.

In the event of termination, DES shall have the right to procure for all purchasers any replacement materials, supplies, services and/or equipment that are the subject of this contract on the open market. In addition, the contractor shall be liable for damages as authorized by law including, but not limited to, any price difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.

If it is determined that: (1) the contractor was not in material breach; or (2) failure to perform was outside of contractor's or its subcontractor's control, fault or negligence, the termination shall be deemed to be a "termination for convenience." The rights and remedies of DES and/or the purchaser provided in this contract are not exclusive and are in addition to any other rights and remedies provided by law.

**d. Termination for convenience**

Except as otherwise provided in this contract, DES, at the sole discretion of DES, may terminate this contract, in whole or in part by giving 30 calendar days or other appropriate time period written notice beginning on the second day after mailing to the contractor. If this contract is so terminated, purchasers shall be liable only for payment required under this contract for properly authorized services rendered, or materials, supplies and/or equipment delivered to and accepted by the purchaser prior to the effective date of contract termination. Neither DES nor the purchaser shall have any other obligation whatsoever to

the contractor for such termination. This Termination for Convenience clause may be invoked by DES when it is in the best interest of the State of Washington.

**e. Termination for withdrawal of authority**

In the event that DES and/or purchaser's authority to perform any of its duties is withdrawn, reduced, or limited in any way after the commencement of this contract and prior to normal completion, DES may terminate this contract, in whole or in part, by seven calendar days written notice, or other appropriate time period, to contractor.

**f. Termination for non-allocation of funds**

If funds are not allocated to purchaser(s) to continue this contract in any future period, DES may terminate this contract with seven calendar days written notice, or other appropriate time period, to contractor, or work with contractor to arrive at a mutually acceptable resolution of the situation. Purchaser will not be obligated to pay any further charges for materials, supplies, services and/or equipment including the net remainder of agreed-to consecutive periodic payments remaining unpaid beyond the end of the then-current period. DES and/or purchaser agree to notify contractor in writing of such non-allocation at the earliest possible time.

No penalty shall accrue to the purchaser in the event this section shall be exercised. This section shall not be construed to permit DES to terminate this contract in order to acquire similar materials, supplies, services and/or equipment from a third party.

**g. Termination for conflict of interest**

DES may terminate this contract by written notice to contractor if it is determined, after due notice and examination, that any party to this contract has violated Chapter 42.52 RCW, Ethics in Public Service, or any other laws regarding ethics in public acquisitions and procurement and performance of contracts. In the event this contract is so terminated, DES and/or purchaser shall be entitled to pursue the same remedies against contractor as it could pursue in the event that the contractor breaches this contract.

**h. Termination by mutual agreement**

DES and the contractor may terminate this contract in whole or in part, at any time, by mutual agreement.

**i. Termination procedure**

In addition to the procedures set forth below, if DES terminates this contract, contractor shall follow any procedures DES specifies in the termination notice.

Upon termination of this contract and in addition to any other rights provided in this contract, DES may require the contractor to deliver to the purchaser any property specifically produced or acquired for the performance of such part of this contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

The purchaser shall pay to the contractor the agreed upon price, if separately stated, for completed work and service(s) Accepted by the purchaser, and the amount agreed upon by the contractor and the purchaser for (i) completed materials, supplies, services rendered and/or equipment for which no separate price is stated, (ii) partially completed materials, supplies, services rendered and/or equipment, (iii) other materials, supplies, services rendered and/or equipment which are Accepted by the purchaser, and (iv) the protection

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For purchases of materials, supplies, services, and equipment under the Authority of Chapter 39.26 RCW

and preservation of property, unless the termination is for cause, in which case DES and the purchaser shall determine the extent of the liability of the purchaser. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this contract. The purchaser may withhold from any amounts due the contractor such sum as DES and purchaser determine to be necessary to protect the purchaser against potential loss or liability.

The rights and remedies of DES and/or the purchaser provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

After receipt of a termination notice, and except as otherwise expressly directed in writing by DES, the contractor shall:

- Stop all work, order fulfillment, shipments, and deliveries under the contract on the date, and to the extent specified, in the notice;
- Place no further orders or subcontracts for materials, services, supplies, equipment and/or facilities in relation to the contract except as is necessary to complete or fulfill such portion of the contract that is not terminated;
- Complete or fulfill such portion of the contract that is not terminated in compliance with all contractual requirements;
- Assign to the purchaser, in the manner, at the times, and to the extent directed by DES on behalf of the purchaser, all of the rights, title, and interest of the contractor under the orders and subcontracts so terminated, in which case the purchaser has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts.
- Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of DES and/or the purchaser to the extent DES and/or the purchaser may require, which approval or ratification shall be final for all the purposes of this clause;
- Transfer title to the purchaser and deliver in the manner, at the times, and to the extent directed by DES on behalf of the purchaser any property which, if the contract had been completed, would have been required to be furnished to the purchaser;
- Take such action as may be necessary, or as DES and/or the purchaser may direct, for the protection and preservation of the property related to this contract which is in the possession of the contractor and in which DES and/or the purchaser has or may acquire an interest.



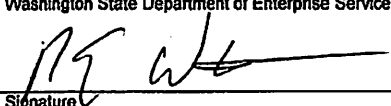
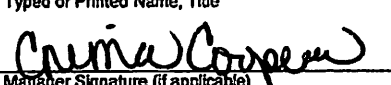
# 1 BIDDER'S AUTHORIZED OFFER and CONTRACT SIGNATURE PAGE

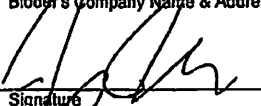

In submitting this bid, the authorized signatory below acknowledges having read and understood the entire IFB and amendments incorporated prior to the bid due date, and agrees to comply with its terms and conditions, as written, including the Certifications and Assurances. The authorized signatory also agrees to fulfill the offer for categories made in this bid and any subsequently awarded contract.

In witness whereof, the parties hereto, having read this contract in its entirety, including all attachments, do agree in each and every particular and have thus set their hands hereunto.

This contract is effective on June 3, 2015 with the award effective as of date of last signature.

This is an award for Air Taser and Electronic Incapacitation Devices.

<b>APPROVED</b>	
Department of Enterprise Services 1500 Jefferson Street SE Olympia, WA 98501	
Washington State Department of Enterprise Services	
	
Signature	Date
Richard Worthy	5/27/15
Typed or Printed Name, Title	
	5/29/15
Manager Signature (if applicable)	Date
Corinna Cooper, Procurement Supervisor	
Manager's Typed or Printed Name, Title	
<b>Contact Information</b>	
Contact:	Richard Worthy
Title:	Procurement Coordinator
Phone:	(360) 407-7932
Fax:	360-586-2426
Email:	Richard.worthy@des.wa.gov

<b>APPROVED (BIDDER)</b>	
TASER International Inc. 17800 N 85th Street Scottsdale AZ 85255	
Bidder's Company Name & Address	
	5/27/15
Signature	Date
Josh Isner, EVP Global Sales	
Typed or Printed Name, Title	
	
<b>Contact Information</b>	
Contact:	<u>Merle Davis</u>
Title:	<u>Sales Representative</u>
Phone:	<u>+1 (602) 859-1279</u>
Fax:	<u>888-958-1479</u>
Email:	<u>merle@taser.com</u>



**Remit Payment to:**  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

#4

Invoice No SI1440032  
Invoice date 5/31/2016  
Page 1 of 1  
Sales order SO160238227  
Purchase order Q68863  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11003	-	HANDLE, YELLOW, CLASS III, X26P	20.00	20.00	0.00	910.75	18,215.00

**Depreciation of prepayments**

Date	Description	Amount
5/25/2016	CC PAYMENT-4289	-19,799.71 USD

	Total	Prepaid	Remainder
Prepaid	19,799.71	19,799.71	0.00 USD

PAID

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 05/31/2016

Sales Amount	18,215.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	1,584.71
Total	19,799.71
Amount received	(19,799.71)
<b>BALANCE DUE</b>	<b>0.00 USD</b>

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

**Invoice**

Invoice No SI1440032  
Invoice date 5/31/2016  
Page 1 of 1  
Sales order SO160238227  
Purchase order Q68863  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

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Total	19,799.71
Amount received	(19,799.71)
<b>BALANCE DUE</b>	<b>0.00 USD</b>



**TASER**  
PROTECT LIFE

TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 703975
Ship date	5/31/2016
Page	1 of 1
Sales order	SO160238227
Customer account	446518
Purchase order	Q68863
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11003	-	HANDLE, YELLOW, CLASS III, X26P	20.00	EA	20.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001			
Item id	11003	HANDLE, YELLOW, CLASS III, X26P	Quantity	1.00
X1300439K				

Box	0002			
Item id	11003	HANDLE, YELLOW, CLASS III, X26P	Quantity	19.00
X130042RT, X130042T4, X130042TR, X130042Y7, X1300432T, X1300432Y, X1300433D, X1300433E, X1300433M, X1300433P, X1300433W, X13004342, X1300434F, X1300434K, X13004353, X1300435R, X1300437K, X1300438K, X1300438W				

Total Quantity Ordered

20

Total Quantity Shipped

20

AI

**RE: Purchase**

Meidl, Craig

**Sent:** Thursday, May 19, 2016 9:02 AM**To:** Cummings, Keith**Cc:** Martinez, Micaela

A necessary purchase, approved.

On May 19, 2016 8:38 AM, "Cummings, Keith" <kcummings@spokanepolice.org> wrote:

Chief, I believe this is just enough to get us by until next year..... I approve.

Keith

---

**From:** Martinez, Micaela**Sent:** Thursday, May 19, 2016 8:37 AM**To:** Cummings, Keith; Meidl, Craig**Subject:** Purchase

Hello

Shawn Kendall would like to order the following item:

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	
<b>NET TOTAL</b>					
20	11003	HANDLE, YELLOW, CLASS III, X26P	USD 910.75	USD 18,215.00	USD
18,215.00					

Do you approve of the purchase?

**Micaela Martinez | Buyer | Spokane Police Department**

**1100 W Mallon Ave | Spokane, WA 99260**

**P: 509.625.4013 | C: 509.496.7193**

**E: [mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)**



## Contract Summary

### Air Tasers and Elec. Incapacitation Devices

**Contract#:** 02315 **Replaces:** 02309 **Related Contracts:** 01003

Air Taser and attachments

Contract benefits:

- Variety of tasers at competitive prices
- Contract maximizes the state's collective purchasing power

**Current Term Start Date:** 06-03-2015 **Award Date:** 06-03-2015

**Est. Annual Worth:** \$343,030

**Current Term Ends On:** 06-02-2017 **Final Term Ends On:** 06-02-2021

**Commodity Code(s):** 257-40 ,257-79  
,680-50 ,680-52

**Diversity:** 0% WBE 0% MBE

**Contact Info:** Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov

**Who can use this contract?**

- » Organizations with Master Contract Usage Agreements
- » Oregon Coop Members

Current Documents	Historical Documents	Resources
<ul style="list-style-type: none"> <li>» Contract &amp; Amendments</li> <li>» Pricing &amp; Ordering Information</li> <li>» Specifications</li> <li>» Rebid Schedule</li> </ul>	<ul style="list-style-type: none"> <li>» Original Solicitation</li> <li>» Original Solicitation Amendment</li> <li>» Bid Tab</li> <li>» Award Memo</li> </ul>	<ul style="list-style-type: none"> <li>» Contract Comments</li> <li>» Vendor and Contract Performance Feedback</li> <li>» Best Buy Form</li> <li>» FAQ</li> </ul>

Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N

**M**=OMWBE Certified Minority Owned **W**=OMWBE Certified Women Owned **MS**=Self Identified Minority Owned **WS**=Self Identified Women Owned



The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.



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## Ordering & Pricing Information

### #02315 – Air Taser and Electronic Incapacitation Devices

<b>COMPANY INFORMATION</b>	
<u>TASER International Inc.</u> <u>17800 N 85<sup>th</sup> Street</u> <u>Scottsdale, AZ 85255</u>	
Ordering Contact/Address: <u>Name:</u> Sales Operations <u>Email:</u> <a href="mailto:contracts@taser.com">contracts@taser.com</a> <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255  <u>Phone:</u> 800-978-2737	Payment/Usage contact information: <u>Name:</u> Merle Davis <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255  <u>Phone:</u> 800-978-2737
<u>Customer Service Contact:</u> <u>Name:</u> Merle Davis <u>Email:</u> <a href="mailto:mdavis@taser.com">mdavis@taser.com</a> <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255	
Federal Tax ID number:	86-0741227
Wash. Dept. of Revenue Registration No.:	602-884-866
Purchasing Cards:	Visa, MasterCard, American Express, EFT/ACH
Prompt Payment Discount	NO
Oregon Cooperative Charge	
<b>Subcontractor:</b>	
ProForce Law Enforcement 3009 North Highway 89 Prescott, AZ 86301 Mike Massimo 800-367-5855	



**Ordering and Pricing Information**  
02813 - Weather Forecasting Service

86-1022874
------------

DES Contracts Administrator:	DES Customer Service:
Richard Worthy, 360-407-7932 <a href="mailto:richard.worthy@des.wa.gov">richard.worthy@des.wa.gov</a>	360-407-2210 <a href="mailto:contractingandpurchasing@des.wa.gov">contractingandpurchasing@des.wa.gov</a>

Item	Description	Unit	Unit Price
1.	Taser S26P ECD, black #11002	EA	\$910.75
2.	Taser X26P, yellow #11003	EA	\$910.75
3.	Performance Power Magazine #22010	EA	\$55.15
4.	Tactical Performance Power Magazine, #22012	EA	\$55.15
5.	Extended Performance Power Magazine (XPPM)(#11010	EA	\$64.26
6.	Automatic Shut-Down Power Magazine (APPM), Model #22011	EA	\$66.64
7.	Extended Automatic Shut-Down Performance Power Magazine	EA	\$68.66
8.	X26P Blackhawk Right Handed Holster, #11501	EA	\$53.89
9.	X26P Blackhawk Left Handed Holster, #11504	EA	\$53.89
10.	TASER CAM HD #26810	EA	\$536.76
11.	TASER CAM HD with Automatic Shut-down (AS) feature # 26820	EA	\$563.63
12.	TASER CAM HD 4-year Extended Warranty #26763	EA	\$154.45
13.	TASER CAM HD Replacement Battery #26764	EA	\$53.59
14.	Dataport Download Kit, Model #22013	EA	\$166.73
15.	Taser Hogue Grip, #22018	EA	\$15.43
16.	X26P, 15 ft. Cartridges #34200		\$22.47
17.	X26P, 21 ft. Cartridges #44200	EA	\$24.54
18.	XP Taser Air Cartridge, 25ft, Model #44203 (Extra penetration, Green Blast Door/Field	EA	\$27.68

Item	Description	Unit	Unit Price
19.	Non-conductive cartridge, single shot, 21 foot range, Model #44205	EA	\$23.88
20.	Alligator Clip Cartridge 8500	EA	\$46.91
21.	Digital Power Magazine, DPM, 195 five second firings at room temperature, Model #26700	EA	\$37.24
22.	Extended Digital Power Magazine, XDPM, 195 five second firings at room temperature, Model #26701	EA	\$42.45
23.	Controlled Digital Power Magazine #26702	EA	\$58.09
24.	CDPM Start Up Kit #26703	EA	\$199.67
25.	Taser X26 USB Dataport Download Software/Adapter (Windows 9X, NT, 2000 and XP compatible), Model 26500	EA	\$166.73
26.	Holster, X26, Right Hand, Blackhawk #44972	EA	\$36.43
27.	Holster, X26, Left Hand, Blackhawk #44973	EA	\$36.43
28.	X26P Extended Warranty, 4-year, #11004-TSR-WA	EA	\$277.95
29.	Taser Assurance Plan (TAP) CEW Annual Payment, X26P #85059	EA	\$190.55 per Year
30.	Taser X2 ECD, black, Model #22002	EA	\$1,042.31
31.	<u>X2 Smart Weapon 2 shot Yellow, #22003</u>	EA	\$1,042.31
32.	Performance Power Magazine #22010	EA	\$55.15
33.	Tactical Performance Power Magazine, #22012	EA	\$55.15
34.	Automatic Shut-Down Power Magazine (APPM), Model #22011	EA	\$66.64
35.	Holster, X2, Right Hand, Blackhawk!, Model #22501	EA	\$66.64

Item	Description	Unit	Unit Price
36.	Holster, X2, Left Hand, Blackhawk, Model #22504	EA	\$66.64
37.	15' Live Smart Cartridge, Model #22150	EA	\$29.85
38.	25' Live Smart Cartridge, Model #22151	EA	\$31.88
39.	35' Live Smart Cartridge, Model #22152	EA	\$33.09
40.	Inert Simulator 25' Smart Cartridge #22155	EA	\$43.52
41.	25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157	EA	\$30.97
42.	Alligator Clip Smart Cartridge #33112	EA	\$33.29
43.	Taser CAM HD, #26810	EA	\$536.76
44.	TASER CAM HD with Automatic Shut-Down (AS) Feature #26820	EA	\$563.63
45.	USB Download Kit, #26762	EA	\$15.58
46.	TASER CAM HD 4-Year Extended Warranty #26763	EA	\$154.45
47.	TASER CAM HD Replacement Battery, #26764	EA	\$53.59
48.	X2, USB Dataport Download Kit #22013	EA	\$166.73
49.	Grip, CEW, Hogue, packaged #22018	EA	\$15.43
50.	Target, Conductive, 2-part, Top and Bottom #80004	EA	\$26.97
51.	TASER Simulation Suit #44550	EA	\$573.30
52.	X2, 4-Year Extended Warranty #22014	EA	\$318.25
53.	X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049	EA	\$211.15 per year

**Martinez, Micaela**

---

**From:** DoNotReply@billing-notification.com  
**Sent:** Monday, June 13, 2016 1:18 PM  
**To:** Martinez, Micaela  
**Subject:** Taser International - Transaction Receipt for 5,470.01

Term ID: 001

#23

**Sale - Approved**

Date	06/13/16	Time 16:16:21
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX [REDACTED]	#43A on Exemption Log
Order ID	SO 160241606	
Approval Code	043117	
<b>Amount</b>	<b>5,470.01</b>	

Customer Copy

# TASER International

Protect Life. Protect Truth.

17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737  
Fax: 480-991-0791

**Micaela Martinez**  
(509) 477-5980  
mmartinez@spokanecity.org



## Quotation

**Quote:** Q-70461-1

**Date:** 5/23/2016 9:16 AM

**Quote Expiration:**

**Contract Start Date\*:** 5/23/2016

**Contract Term:** 1 year

**AX Account Number:**

446518

**Bill To:**  
Spokane Police Dept. - WA  
1100 W. Mallon Avenue  
Spokane, WA 99260  
US

**Ship To:**  
Micaela Martinez  
Spokane Police Dept. - WA  
2303 N WATERWORKS  
Spokane, WA 99260  
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Todd Thueson	1 (480) 489-9680	tthueson@taser.com	Fedex - Ground	Net 30

\*Note this will vary based on the shipment date of the product.

### Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
40	11010	XPPM, BATTERY PACK, X26P	USD 64.26	USD 2,570.40	USD 0.00	USD 2,570.40
16	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	USD 53.89	USD 862.24	USD 0.00	USD 862.24
4	11504	HOLSTER, BLACKHAWK, LEFT, X26P	USD 53.89	USD 215.56	USD 0.00	USD 215.56
50	44203	CARTRIDGE - 25' HYBRID	USD 27.68	USD 1,384.00	USD 0.00	USD 1,384.00
<b>Hardware Total Before Discounts:</b>						USD 5,032.20
<b>Hardware Net Amount Due:</b>						USD 5,032.20

<b>Subtotal</b>	USD 5,032.20
<b>Estimated Tax</b>	USD 437.81
<b>Grand Total</b>	USD 5,470.01



## Contract Summary

### Air Tasers and Elec. Incapacitation Devices

**Contract#:** 02315 **Replaces:** 02309 **Related Contracts:** 01003

Air Taser and attachments

Contract benefits:

- Variety of tasers at competitive prices
- Contract maximizes the state's collective purchasing power

**Current Term Start Date:** 06-03-2015 **Award Date:** 06-03-2015

**Est. Annual Worth:** \$343,030

**Current Term Ends On:** 06-02-2017 **Final Term Ends On:** 06-02-2021

**Commodity Code(s):** 257-40 ,257-79  
,680-50 ,680-52

**Diversity:** 0% WBE 0% MBE

**Contact Info:** Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov


**Who can use this contract?**

- » Organizations with Master Contract Usage Agreements
- » Oregon Coop Members

Current Documents	Historical Documents	Resources
<ul style="list-style-type: none"> <li>» Contract &amp; Amendments</li> <li>» Pricing &amp; Ordering Information</li> <li>» Specifications</li> <li>» Rebid Schedule</li> </ul>	<ul style="list-style-type: none"> <li>» Original Solicitation</li> <li>» Original Solicitation Amendment</li> <li>» Bid Tab</li> <li>» Award Memo</li> </ul>	<ul style="list-style-type: none"> <li>» Contract Comments</li> <li>» Vendor and Contract Performance Feedback</li> <li>» Best Buy Form</li> <li>» FAQ</li> </ul>

Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N

**M**=OMWBE Certified Minority Owned **W**=OMWBE Certified Women Owned **MS**=Self Identified Minority Owned **WS**=Self Identified Women Owned

 The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.



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**Re: Taser Accessories**

Meidl, Craig

**Sent:** Monday, May 23, 2016 9:16 AM**To:** Martinez, Micaela**Cc:** Cummings, Keith

Approved by me.

On May 23, 2016 8:49 AM, "Martinez, Micaela" &lt;mmartinez@spokanecity.org&gt; wrote:

Hello,

The academy would like to have the following items ordered as they are completely out. Budget has been confirmed with Sarah. Total cost is \$5,032.20. Do you approve?

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL
40	11010	XPPM, BATTERY PACK, X26P	USD 64.26	USD 2,570.40
16	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	USD 53.89	USD 862.24
4	11504	HOLSTER, BLACKHAWK, LEFT, X26P	USD 53.89	USD 215.56
50	44203	CARTRIDGE - 25' HYBRID	USD 27.68	USD 1,384.00

Thank you,

**Micaela Martinez | Buyer | Spokane Police Department****1100 W Mallon Ave | Spokane, WA 99260****P: 509.625.4013 | C: 509.496.7193****E: mmartinez@spokanecity.org**

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No SI1443993  
Invoice date 7/6/2016  
Page 1 of 1  
Sales order SO160245856  
Purchase order Q73556  
Your ref RMAT015097  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11002	-	HANDLE, BLACK, CLASS III, X26P	20.00	20.00	0.00	910.75	18,215.00

**Depreciation of prepayments**

Date	Description	Amount
7/6/2016	CC PAYMENT-4289	-19,799.71 USD

MUST SHIP TODAY 7/6/2016

	Total	Prepaid	Remainder
Prepaid	19,799.71	19,799.71	0.00 USD

**PAID**

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/06/2016

Sales Amount	18,215.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	1,584.71
Total	19,799.71
Amount received	(19,799.71)
<b>BALANCE DUE</b>	<b>0.00 USD</b>



TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 709059
Ship date	7/6/2016
Page	1 of 1
Sales order	SO160245856
Customer account	446518
Purchase order	Q73556
Your ref.	RMAT015097
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

**Bill to:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**Ship to:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
11002	-	HANDLE, BLACK, CLASS III, X26P	20.00	EA	20.00

**MUST SHIP TODAY 7/6/2016**

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box	0001			
Item id	11002	HANDLE, BLACK, CLASS III, X26P	Quantity	1.00
	X12005693			
Box	0002			
Item id	11002	HANDLE, BLACK, CLASS III, X26P	Quantity	19.00
	X12005604, X12005606, X12005609, X1200560A, X1200560C, X1200560E, X1200560F, X1200560H, X1200560K, X1200560M, X1200560P, X1200560V, X1200560W, X1200560X, X12005615, X12005625, X1200562X, X1200562Y, X12005634			

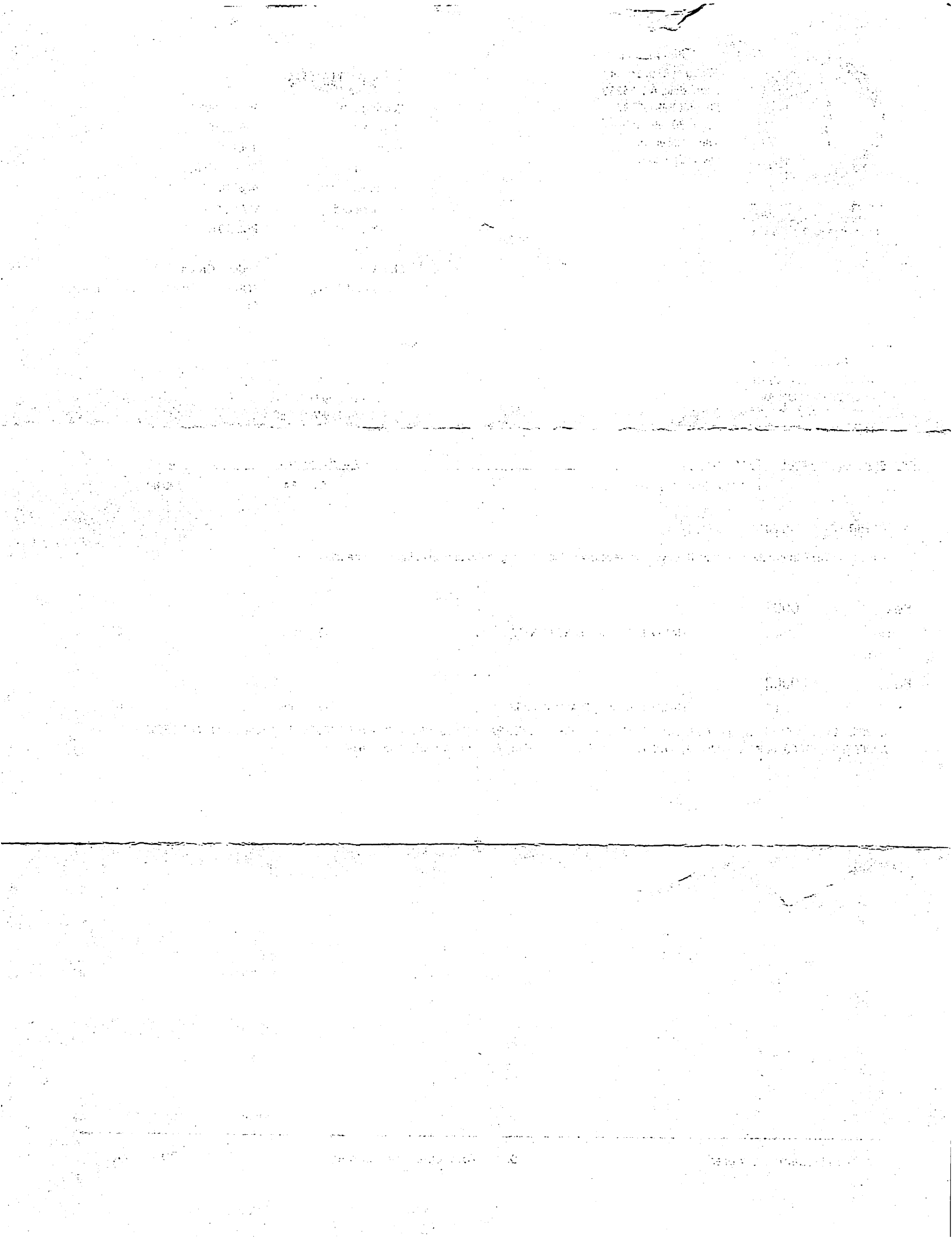
Total Quantity Ordered

20

Total Quantity Shipped

20

AI



## Martinez, Micaela

---

**From:** Meidl, Craig  
**Sent:** Thursday, May 19, 2016 9:02 AM  
**To:** Cummings, Keith  
**Cc:** Martinez, Micaela  
**Subject:** RE: Purchase

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

A necessary purchase, approved.

On May 19, 2016 8:38 AM, "Cummings, Keith" <kcummings@spokanepolice.org> wrote:

Chief, I believe this is just enough to get us by until next year..... I approve.

Keith

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Do you approve of the purchase?

**Micaela Martinez | Buyer | Spokane Police Department**

**1100 W Mallon Ave | Spokane, WA 99260**

**P: 509.625.4013 | C: 509.496.7193**

**E: [mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)**



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**Contact Info:** Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov


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TASER - W40789		N	N

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# Washington State Department of Enterprise Services

CONTRACTS & LEGAL SERVICES DIVISION  
MASTER CONTRACTS & CONSULTING UNIT

## Ordering & Pricing Information

### #02315 – Air Taser and Electronic Incapacitation Devices

<b>COMPANY INFORMATION</b>	
<u>TASER International Inc.</u> <u>17800 N 85<sup>th</sup> Street</u> <u>Scottsdale, AZ 85255</u>	
Ordering Contact/Address: <u>Name:</u> Sales Operations <u>Email:</u> <a href="mailto:contracts@taser.com">contracts@taser.com</a> <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255 <u>Phone:</u> 800-978-2737	Payment/Usage contact information: <u>Name:</u> Merle Davis <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255 <u>Phone:</u> 800-978-2737
<u>Customer Service Contact:</u> <u>Name:</u> Merle Davis <u>Email:</u> <a href="mailto:mdavis@taser.com">mdavis@taser.com</a> <u>Address:</u> 17800 N 85ht Street Scottsdale, AZ 85255	
Federal Tax ID number:	86-0741227
Wash. Dept. of Revenue Registration No.:	602-884-866
Purchasing Cards:	Visa, MasterCard, American Express, EFT/ACH
Prompt Payment Discount	NO
Oregon Cooperative Charge	
<b>Subcontractor:</b>	
ProForce Law Enforcement 3009 North Highway 89 Prescott, AZ 86301 Mike Massimo 800-367-5855	

**Ordering and Pricing Information**  
02813 - Weather Forecasting Service

86-1022874
------------

DES Contracts Administrator:	DES Customer Service:
Richard Worthy, 360-407-7932 <a href="mailto:richard.worthy@des.wa.gov">richard.worthy@des.wa.gov</a>	360-407-2210 <a href="mailto:contractingandpurchasing@des.wa.gov">contractingandpurchasing@des.wa.gov</a>

**Ordering and Pricing Information**  
02813 - Weather Forecasting Service

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Ordering and Pricing Information  
02813 - Weather Forecasting Service

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Ordering and Pricing Information  
02813 - Weather Forecasting Service

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36.	Holster, X2, Left Hand, Blackhawk, Model #22504	EA	\$66.64
37.	15' Live Smart Cartridge, Model #22150	EA	\$29.85
38.	25' Live Smart Cartridge, Model #22151	EA	\$31.88
39.	35' Live Smart Cartridge, Model #22152	EA	\$33.09
40.	Inert Simulator 25' Smart Cartridge #22155	EA	\$43.52
41.	25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157	EA	\$30.97
42.	Alligator Clip Smart Cartridge #33112	EA	\$33.29
43.	Taser CAM HD, #26810	EA	\$536.76
44.	TASER CAM HD with Automatic Shut-Down (AS) Feature #26820	EA	\$563.63
45.	USB Download Kit, #26762	EA	\$15.58
46.	TASER CAM HD 4-Year Extended Warranty #26763	EA	\$154.45
47.	TASER CAM HD Replacement Battery, #26764	EA	\$53.59
48.	X2, USB Dataport Download Kit #22013	EA	\$166.73
49.	Grip, CEW, Hogue, packaged #22018	EA	\$15.43
50.	Target, Conductive, 2-part, Top and Bottom #80004	EA	\$26.97
51.	TASER Simulation Suit #44550	EA	\$573.30
52.	X2, 4-Year Extended Warranty #22014	EA	\$318.25
53.	X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049	EA	\$211.15 per year



Remit Payment to:  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Invoice

Invoice No SI1443993  
Invoice date 7/6/2016  
Page 1 of 1  
Sales order SO160245856  
Purchase order Q73556  
Your ref RMA015097  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

### BILL TO:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### SHIP TO:

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11002	-	HANDLE, BLACK, CLASS III, X26P	20.00	20.00	0.00	910.75	18,215.00

### Depreciation of prepayments

Date	Description	Amount
7/6/2016	CC PAYMENT-4289	-19,799.71 USD

MUST SHIP TODAY 7/6/2016

	Total	Prepaid	Remainder
Prepaid	19,799.71	19,799.71	0.00 USD

*Return  
incorrect item*

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 07/06/2016

Sales Amount	18,215.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	1,584.71
Total	19,799.71
Amount received	(19,799.71)
<b>BALANCE DUE</b>	<b>0.00 USD</b>

**Taser Training Academy - TRAINING INVOICES O**

PO Box 161439  
Miami, Florida  
33116-1439  
4809052072

**INVOICE TASE34052**

9/15/15 16:13

**Bill To:**

Robert Boothe - Spokane County Sheriff's Office - WA

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Newman Lake, WA RECERTIFICATION TASER Instructor Course	1.00	200.00	200.00
		<b>Sub-Total</b>	<b>\$200.00</b>
		<b>Tax</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$200.00</b>

Notes

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Promotions

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**Taser Training Academy - TRAINING INVOICES ONLY**Ref Number: **1612770326**Auth Code: **091308****YOUR INVOICE HAS BEEN SUCCESSFULLY PAID**

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## LOCAL TRAVEL AUTHORIZATION TT - 15-337

SECTION 1 - ATTENDEE(S) / COURSE INFORMATION			
ATTENDEE NAME:		DATE:	
Shawn Kendall		8/26/2015	
DEPARTMENT NAME:	Spokane Police Department		
WORK PHONE:	742-8100	CELL:	
DESTINATION NAME:	SCSO Training Center		
PURPOSE:	Taser Re-Certification		
DATE(S) OF COURSE:	11/5 & 11/6/15		
ADDITIONAL INFORMATION:			
TOTAL # ATTENDEES:	5		
ADDITIONAL ATTENDEES:	Rob Boothe		
	Mike Russo		
	Paul Brasch		
	Paul Gorman		

SECTION 2 - ESTIMATED COSTS	
REGISTRATION/EA	\$ 175.00
REGISTRATION TOTAL	\$ 875.00
CITY VEHICLE	\$ -
PERSONAL VEHICLE	\$ -
MILES DRIVEN	
TOTAL COSTS	\$ 875.00

SECTION 4 - ACTUAL COSTS				
ACTUAL MILES	VOUCHER/ P-CARD	TRAVEL CARD #	CASH / MILEAGE REIMBURSEMENT	TOTAL COSTS
0	\$ 875.00			\$ 875.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SECTION 3 - BUDGET CODE	
Budget Code Number	LESS CITY PAYMENTS (a+b+c) \$ 875.00
REGISTRATION: 0680-11300-21400-54902	
REGISTRATION VP/PC#: PC-K Anderson	
** Local Travel is defined as attending training in/or near Spokane and does not require an overnight stay. **	BALANCE \$ 875.00
Please indicate if this will be reimbursed or is funded by a grant? Yes/No	No
SIGNATURE REQUIRED PRIOR TO RESERVATIONS	
 DEPARTMENT HEAD OR DIVISION DIRECTOR. SIGNATURE APPROVES TRAINING & PAYMENT OF COSTS.	10/16/15 DATE
I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me in account thereof.	
EMPLOYEE SIGNATURE	DATE

## Anderson, Kim

---

**From:** Reiner, Michelle  
**Sent:** Monday, August 24, 2015 2:19 PM  
**To:** Anderson, Kim  
**Subject:** FW: TASER Recertification

Here you go.

Michelle

Michelle Reiner | Internal Affairs Secretary | Spokane Police Department  
509.835.4599 | [mreiner@spokanepolice.org](mailto:mreiner@spokanepolice.org)

**From:** Dobrow, Rick  
**Sent:** Monday, August 24, 2015 2:06 PM  
**To:** Reiner, Michelle  
**Cc:** Torok, Dan  
**Subject:** FW: TASER Recertification

approved.

**From:** Torok, Dan  
**Sent:** Monday, August 24, 2015 1:58 PM  
**To:** Dobrow, Rick; King, Kevin  
**Subject:** Fwd: TASER Recertification

Approved.

Capt. Dan Torok  
Spokane Police Department  
Operations Captain  
(509) 363-8252

----- Original message -----

**From:** "Kendall, Shawn" <[skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)>  
**Date:** 08/24/2015 1:52 PM (GMT-08:00)  
**To:** "King, Kevin" <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>, "Torok, Dan" <[dtorok@spokanepolice.org](mailto:dtorok@spokanepolice.org)>  
**Cc:** "Martinez, Micaela" <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)>  
**Subject:** RE: TASER Recertification

Thanks

Sergeant Shawn Kendall | Assistant Training Director / ERU / Defensive Tactics Coordinator | Spokane Police Department  
(509) 742-8117 Desk (509) 209-7185 Cell | [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

---

**From:** King, Kevin  
**Sent:** Tuesday, August 18, 2015 6:46 AM

**To:** Torok, Dan  
**Cc:** Kendall, Shawn; Martinez, Micaela  
**Subject:** FW: TASER Recertification

Approved.

If approved through the chain, we'll need a UR

**Lt. Kevin King** | Training & Hiring Director | Spokane Police Department  
509.742-8110 (desk) | 509.220-7162 (cell) | [kking@spokanepolice.org](mailto:kking@spokanepolice.org)

---

**From:** Kendall, Shawn  
**Sent:** Monday, August 17, 2015 11:00 AM  
**To:** Martinez, Micaela  
**Cc:** King, Kevin; Boothe, Rob; Russo, Michael; Brasch, Christopher; Gorman, Paul  
**Subject:** TASER Recertification

Hi Micaela,

Below is a class description for TASER Instructor Re-Certification... The listed Officers need this course to maintain Instructor status. Kevin if you could get approval so that Micaela can register us for the course? It will just be tuition costs of \$175 ea. SCSO is hosting.

- Shawn Kendall
- Rob Boothe
- Mike Russo
- Paul Brasch
- Paul Gorman

Thanks

Shawn

### **Taser X26/X26P & X2 Instructor Course**

**DATE/TIME:** Nov 5th – 6th, 2015 0800-1700

**LOCATION:** Spokane County Sheriff's Office Training Center

6011 North Chase Road

Newman Lake, WA 99025

**COST:** \$350 for new certifications

\$175 for re-certifications

#### **COURSE DESCRIPTION:**

This course will certify you to instruct others on the use of the TASER Electronic Control Devices including X26 and the X2.

This course now has an online component that **MUST** be completed prior to attending the day of practical instruction with a TASER Master Instructor. The online portion is offered through the Northeast Wisconsin Technical College (NWTC). You will be given access to the online portion of the course after you register. Course space is limited. Confirmation will be sent upon registration.

For directions, lodging information or further questions, contact Deputy Jeremy Jeske at (509) 477-3211 or email at [SCSOtraining@spokanesherriff.org](mailto:SCSOtraining@spokanesherriff.org).

#### REGISTRATION DETAILS:

To register, please visit [www.taser.com](http://www.taser.com).

---

#### Registration Information:

Taser  
Deputy Jeremy Jeske  
(509) 477-3211  
[SCSOtraining@spokanesherriff.org](mailto:SCSOtraining@spokanesherriff.org)  
<https://www.taser.com/>

---

**When:** 11/5/2015 - 11/6/2015 from 8:00 AM to 5:00 PM

---

**Where:**  
SCSO Training Center  
6011 N. Chase Rd  
Newman Lake, WA 99025

---

**Cost:** \$350.00

---

**For More Information:** Contact SCSO Training at (509) 477-3211 or by [email](#).

---



# Taser Training Academy - TRAINING INVOICES O

PO Box 161439

Miami, Florida

33116-1439

4809052072

INVOICE TASE35227

10/12/15 15:45

## Bill To:

Shawn Kendall - Spokane Police Dept. - WA

Description	Quantity	Price	Total
Newman Lake, WA RECERTIFICATION TASER Instructor Course	1.00	200.00	200.00
Sub-Total			\$200.00
Tax			\$0.00
Total			\$200.00

Notes

Promotions



**Taser Training Academy - TRAINING INVOICES ONLY**

Ref Number: **1763481729**

Auth Code: **066742**

**YOUR INVOICE HAS BEEN SUCCESSFULLY PAID**



CenPOS Inc, 2013 All rights reserved



# LOCAL TRAVEL AUTHORIZATION TT - 15-337

<b>SECTION 1 - ATTENDEE(S) / COURSE INFORMATION</b>			
ATTENDEE NAME:		DATE:	
Shawn Kendall		8/26/2015	
DEPARTMENT NAME:	Spokane Police Department		
WORK PHONE:	742-8100	CELL:	
DESTINATION NAME:	SCSO Training Center		
PURPOSE:	Taser Re-Certification		
DATE(S) OF COURSE:	11/5 & 11/6/15		
ADDITIONAL INFORMATION:			
TOTAL # ATTENDEES:	5		
ADDITIONAL ATTENDEES:	Rob Boothe		
	Mike Russo		
	Paul Brasch		
	Paul Gorman		

<b>SECTION 2 - ESTIMATED COSTS</b>	
REGISTRATION/EA	\$ 175.00
REGISTRATION TOTAL	\$ 875.00
CITY VEHICLE	\$ -
PERSONAL VEHICLE	\$ -
MILES DRIVEN	
TOTAL COSTS	\$ 875.00

<b>SECTION 4 - ACTUAL COSTS</b>				
ACTUAL MILES	VOUCHER/ P-CARD	TRAVEL CARD #	CASH / MILEAGE REIMBURSEMENT	TOTAL COSTS
	\$ 875.00			\$ 875.00
				\$ -
0			\$ -	\$ -
	\$ 875.00		\$ -	\$ 875.00

<b>SECTION 3 - BUDGET CODE</b>			
Budget Code Number	0680-11300-21400-54902		
REGISTRATION:	PC-K Anderson		
REGISTRATION VP/PCH:			
** Local Travel is defined as attending training in/or near Spokane and does not require an overnight stay. **			
Please indicate if this will be reimbursed or is funded by a grant? Yes/No	No		
<b>SIGNATURE REQUIRED PRIOR TO RESERVATIONS</b>			
DEPARTMENT HEAD OR DIVISION DIRECTOR, SIGNATURE APPROVES TRAINING & PAYMENT OF COSTS.		DATE	EMPLOYEE SIGNATURE

LESS CITY PAYMENTS (a+b+c)	\$ 875.00
BALANCE	\$ 875.00

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me in account thereof.

## Anderson, Kim

---

**From:** Reiner, Michelle  
**Sent:** Monday, August 24, 2015 2:19 PM  
**To:** Anderson, Kim  
**Subject:** FW: TASER Recertification

Here you go.

Michelle

Michelle Reiner | Internal Affairs Secretary | Spokane Police Department  
509.835.4599 | [mreiner@spokanepolice.org](mailto:mreiner@spokanepolice.org)

**From:** Dobrow, Rick  
**Sent:** Monday, August 24, 2015 2:06 PM  
**To:** Reiner, Michelle  
**Cc:** Torok, Dan  
**Subject:** FW: TASER Recertification

approved.

**From:** Torok, Dan  
**Sent:** Monday, August 24, 2015 1:58 PM  
**To:** Dobrow, Rick; King, Kevin  
**Subject:** Fwd: TASER Recertification

Approved.

Capt. Dan Torok  
Spokane Police Department  
Operations Captain  
(509) 363-8252

----- Original message -----

**From:** "Kendall, Shawn" <[skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)>  
**Date:** 08/24/2015 1:52 PM (GMT-08:00)  
**To:** "King, Kevin" <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>, "Torok, Dan" <[dtorok@spokanepolice.org](mailto:dtorok@spokanepolice.org)>  
**Cc:** "Martinez, Micaela" <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)>  
**Subject:** RE: TASER Recertification

Thanks

Sergeant Shawn Kendall | Assistant Training Director / ERU / Defensive Tactics Coordinator | Spokane Police Department  
(509) 742-8117 Desk (509) 209-7185 Cell | [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

---

**From:** King, Kevin  
**Sent:** Tuesday, August 18, 2015 6:46 AM



**To:** Torok, Dan  
**Cc:** Kendall, Shawn; Martinez, Micaela  
**Subject:** FW: TASER Recertification

Approved.

If approved through the chain, we'll need a UR

**Lt. Kevin King** | Training & Hiring Director | Spokane Police Department  
509.742-8110 (desk) | 509.220-7162 (cell) | [kking@spokanepolice.org](mailto:kking@spokanepolice.org)

---

**From:** Kendall, Shawn  
**Sent:** Monday, August 17, 2015 11:00 AM  
**To:** Martinez, Micaela  
**Cc:** King, Kevin; Boothe, Rob; Russo, Michael; Brasch, Christopher; Gorman, Paul  
**Subject:** TASER Recertification

Hi Micaela,

Below is a class description for TASER Instructor Re-Certification... The listed Officers need this course to maintain Instructor status. Kevin if you could get approval so that Micaela can register us for the course? It will just be tuition costs of \$175 ea. SCSO is hosting.

- Shawn Kendall
- Rob Boothe
- Mike Russo
- Paul Brasch
- Paul Gorman

Thanks

Shawn

### **Taser X26/X26P & X2 Instructor Course**

**DATE/TIME:** Nov 5th – 6th, 2015 0800-1700

**LOCATION:** Spokane County Sheriff's Office Training Center

6011 North Chase Road

Newman Lake, WA 99025

**COST:** \$350 for new certifications

\$175 for re-certifications

### **COURSE DESCRIPTION:**

This course will certify you to instruct others on the use of the TASER Electronic Control Devices including X26 and the X2.

This course now has an online component that **MUST** be completed prior to attending the day of practical instruction with a TASER Master Instructor. The online portion is offered through the Northeast Wisconsin Technical College (NWTC). You will be given access to the online portion of the course after you register. Course space is limited. Confirmation will be sent upon registration.

For directions, lodging information or further questions, contact Deputy Jeremy Jeske at (509) 477-3211 or email at [SCSOtraining@spokanesherriff.org](mailto:SCSOtraining@spokanesherriff.org).

#### REGISTRATION DETAILS:

To register, please visit [www.taser.com](http://www.taser.com).

---

#### Registration Information:

Taser  
Deputy Jeremy Jeske  
(509) 477-3211  
[SCSOtraining@spokanesherriff.org](mailto:SCSOtraining@spokanesherriff.org)  
<https://www.taser.com/>

---

**When:** 11/5/2015 - 11/6/2015 from 8:00 AM to 5:00 PM

---

**Where:**  
SCSO Training Center  
6011 N. Chase Rd  
Newman Lake, WA 99025

---

**Cost:** \$350.00

---

**For More Information:** Contact SCSO Training at (509) 477-3211 or by email.

---



**Remit Payment to:**  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No SI1457515  
Invoice date 10/26/2016  
Page 1 of 1  
Sales order SO160268447  
Purchase order Q87518  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN:MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	-	CARTRIDGE - 25' HYBRID	200.00	200.00	0.00	27.68	5,536.00

**Depreciation of prepayments**

Date	Description	Amount
10/25/2016	CC PAYMENT-4289	-6,017.63 USD

	Total	Prepaid	Remainder
Prepaid	6,017.63	6,017.63	0.00 USD

**PAID**

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 10/26/2016

Sales Amount	5,536.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	481.63
Total	6,017.63
Amount received	(6,017.63)
<b>BALANCE DUE</b>	<b>0.00 USD</b>



**TASER**  
PROTECT LIFE

TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 726320
Ship date	10/26/2016
Page	1 of 1
Sales order	50160268447
Customer account	446518
Purchase order	Q87518
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
44203	-	CARTRIDGE - 25' HYBRID	200.00	EA	200.00

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Box 0001

Item id	44203	CARTRIDGE - 25' HYBRID	Quantity	200.00
C4105YWXN, C4105YWXX, C4105YWW3, C4105YWW7, C4105YWW9, C4105YX3H, C4105YX56, C4105YX74, C4105YX7W, C4105YX7Y, C4105YX81, C4105YX85, C4105YX86, C4105YX9E, C4105YXA1, C4105YXA7, C4105YXAP, C4105YXCF, C4105YXCH, C4105YXCP, C4105YXD7, C4105YXD8, C4105YXDH, C4105YXDR, C4105YXEK, C4105YXEN, C4105YXER, C4105YXEV, C4105YXF0, C4105YXFE, C4105YXFH, C4105YXFW, C4105YXHR, C4105YXHX, C410600CC, C410600CH, C410600D7, C410600E1, C410600ET, C410600F3, C410600F4, C410600HE, C410600N3, C410600N5, C410600NH, C410600NN, C410600NW, C410600P9, C410600R0, C410600R9, C410600T7, C410600TA, C410600TE, C410600TN, C410600TP, C410600TT, C410600V6, C410600V7, C410600VH, C410600VK, C410600VP, C410600WX, C410600XV, C410600Y5, C410600YR, C41060103, C41060104, C41060107, C41060120, C41060124, C4106012C, C4106012P, C4106012V, C4106012X, C4106013E, C4106013T, C41060142, C4106014K, C4106014R, C41060150, C41060153, C41060188, C4106019M, C410601EA, C410601WH, C4106021V, C41060224, C41060238, C4106023K, C41060249, C41060250, C41060256, C41060265, C4106026M, C4106026X, C41060270, C41060271, C41060278, C4106027H, C4106027R, C4106027V, C41060293, C4106029C, C4106029W, C4106029X, C410602AE, C410602AM, C410602C5, C410602CD, C410602CN, C410602CP, C410602CY, C410602D1, C410602D5, C410602D8, C410602DA, C410602DC, C410602DF, C410602DH, C410602DR, C410602DW, C410602DX, C410602E1, C410602E3, C410602EA, C410602EC, C410602EK, C410602EV, C410602F1, C410602F3, C410602F9, C410602H3, C410602HC, C410602HP, C410602K6, C410602K8, C410602KK, C410602KT, C410602M2, C410602M5, C410602M9, C410602MD, C410602ME, C410602MV, C410602MW, C410602ND, C410602NE, C410602NT, C410602P2, C410602PD, C410604D6, C410604D8, C410604D9, C410604M6, C410604N6, C410604NT, C410604NV, C410604P0, C410604P1, C410604P2, C410604P3, C410604P6, C410604P7, C410604PH, C410604PK, C410604PM, C410604PT, C410604PV, C410604PW, C410604PX, C410604R0, C410604R1, C410604R4, C410604RE, C410604RH, C410604RM, C410604RY, C410604T1, C410604TA, C410604V2, C410604VA, C410604VF, C410604VK, C410604VW, C410604W8, C410604WA, C410604WP, C410604X3, C410604X5, C410604X6, C410604X9, C410604XA, C410604XD, C410604XH, C410604XP, C410604XR, C410604XV, C410604Y7, C410604YX, C41060518				

Total Quantity Ordered

200

Total Quantity Shipped

200

AI

## **Martinez, Micaela**

---

**From:** Kendall, Shawn  
**Sent:** Monday, October 03, 2016 2:02 PM  
**To:** Bishop, Derek  
**Cc:** Loucks, Michelle; Martinez, Micaela  
**Subject:** RE: taser cartridges

Thanks for the update Derek... Michelle or Micaela can you re-supply the Sgt. Cabinet please?  
Thanks  
SK

Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator | Spokane Police Department  
(509) 742-8117 Desk (509) 209-7185 Cell | [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

---

Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator | Spokane Police Department  
(509) 742-8117 Desk (509) 209-7185 Cell | [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

---

**From:** Bishop, Derek  
**Sent:** Sunday, October 02, 2016 8:16 PM  
**To:** Kendall, Shawn  
**Subject:** taser cartridges

We are all out of replacement Taser cartridges in the cabinet outside the Sgt Office. Still have a good supply of the batteries.

Thanks,  
Derek

Corporal Derek Bishop #747 | Graveyard Patrol/SWAT | Spokane Police Department  
Cell (509) 385-5546 | [dbishop@spokanepolice.org](mailto:dbishop@spokanepolice.org)

---

**From:** DoNotReply@billing-notification.com  
**Sent:** Tuesday, November 17, 2015 10:14 AM  
**To:** Martinez, Micaela  
**Subject:** Taser International - Transaction Receipt for 4,103.31

#38

Term ID: 001

**Sale - Approved**

Date	11/17/15	Time 13:12:32
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX[REDACTED]	#43A on Exemption Log
Order ID	SO 150200847	
Approval Code	069557	
Amount	4,103.31	

Customer Copy

State Contract #02315



TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip                      PKG 677487  
Ship date                        11/18/2015  
Page                                1 of 2  
Sales order                        SO150200847  
Customer account                446518  
Purchase order                  Q40093  
Your ref.  
Sales rep  
Ship Via                          Fedex - Ground  
Terms of delivery                FOB Scottsdale (No Charge or Manual Charge)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped	
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	20.00	EA	20.00	ARC
11010	X1	XPPM, BATTERY PACK, X26P	20.00	EA	20.00	ARC
22150	-	CARTRIDGE, PERFORMANCE, SMART, 15'	50.00	EA	50.00	ARC
34200	D	Cartridge - 15'	200.00	EA	200.00	ARC

11/30/15

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Total Quantity Ordered

290

Total Quantity Shipped

290

AI

---

**From:** Dobrow, Rick  
**Sent:** Monday, October 19, 2015 7:16 PM  
**To:** Martinez, Micaela  
**Subject:** Re: TASER

Approved if we have the \$\$

Rick Dobrow  
Interim Chief of Police  
Spokane Police Department  
509-625-4115

On Oct 19, 2015, at 15:46, Martinez, Micaela <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)> wrote:

Do you approve of the purchase?

- Qty. 20: Performance Power Magazine PPM, #22010 (\$55.15 ea) Total \$1103
- Qty. 20: Extended Performance Power Magazine XPPM, #22012 (\$55.15 ea) Total \$1103
- Qty. 50: X2 Cartridges (for training.. Can be expired... Cheapest available) (\$30.97 ea) Total \$1548.50
- Qty. 200 X26P Cartridges (for training.. Can be expired... Cheapest available) (\$22.47 ea) Total \$4494

Thanks,  
Micaela

---

**From:** Kendall, Shawn  
**Sent:** Tuesday, October 13, 2015 11:08 AM  
**To:** Martinez, Micaela; King, Kevin; Boothe, Rob  
**Subject:** TASER

Hi Micaela,

It is that time a year again when I prepare for TASER re-certification and re-stock some inventory. I called Pro-Force for a quote today but apparently TASER has taken over the contract as a direct distributor to us.

Below is what we need.

- Qty. 20: Performance Power Magazine PPM, #22010
- Qty. 20: Extended Performance Power Magazine XPPM, #22012
- Qty. 50: X2 Cartridges (for training.. Can be expired... Cheapest available)
- Qty. 200 X26P Cartridges (for training.. Can be expired... Cheapest available)

Can you please get the quotes and I can plug them into a Unit Req.... or you can.  
I plan on starting re-certification in February so we should probably get this rolling.

Thanks



**Shawn**

**Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator| Spokane Police Department**

**(509) 742-8117 Desk (509) 209-7185 Cell| [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)**

---

**From:** DoNotReply@billing-notification.com  
**Sent:** Tuesday, November 17, 2015 10:12 AM  
**To:** Martinez, Micaela  
**Subject:** Taser International - Transaction Receipt for 5,000.00

Term ID: 001

#39

**Sale - Approved**

Date	11/17/15	Time 13:11:01
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX [REDACTED]	#43A on Exemption Log
Order ID	SO 150200847	
Approval Code	030386	
<b>Amount</b>	<b>5,000.00</b>	

Customer Copy

State contract  
02.315



TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 677487
Ship date	11/18/2015
Page	1 of 2
Sales order	SO150200847
Customer account	446518
Purchase order	Q40093
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

### Bill to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

### Ship to:

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Qty Ordered	UOM	Qty Shipped
22010	A	PPM, BATTERY PACK, STANDARD, X2/X26P	20.00	EA	20.00
11010	X1	XPPM, BATTERY PACK, X26P	20.00	EA	20.00
22150	-	CARTRIDGE, PERFORMANCE, SMART, 15'	50.00	EA	50.00
34200	D	Cartridge - 15'	200.00	EA	200.00

ARC  
ARC  
ARC  
ARC  
11/30/15

Please notify TASER International within 10 days from receipt of shipment regarding any shipping discrepancies.

Total Quantity Ordered

290

Total Quantity Shipped

290

AI



TASER International  
17800 N 85th Street  
Scottsdale, AZ 85255  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

## Packing slip

Packing slip	PKG 677487
Ship date	11/18/2015
Page	2 of 2
Sales order	SO150200847
Customer account	446518
Purchase order	Q40093
Your ref.	
Sales rep	
Ship Via	Fedex - Ground
Terms of delivery	FOB Scottsdale (No Charge or Manual Charge)

Box 0001

Item id	22150	CARTRIDGE, PERFORMANCE, SMART, 15'	Quantity	50.00
C6300KX75, C6300KX7W, C6300M1DP, C6300M64P, C6300M64W, C6300M651, C6300M652, C6300M67K, C6300M67M, C6300M69T, C6300M6A6, C6300M6AE, C6300M6AP, C6300M6D6, C6300M6D7, C6300M6FN, C6300M6KK, C6300M6V9, C6300MCKD, C6300MCMT, C6300MCMY, C6300MCN8, C6300MCPW, C6300MCR2, C6300MCRH, C6300MCRN, C6300MCTT, C6300MCV3, C6300MCV4, C6300MCVF, C6300MCVH, C6300MCVP, C6300MCW5, C6300MCW8, C6300MCX4, C6300MCXF, C6300MCXK, C6300MCXM, C6300MCY7, C6300MD41, C6300MD4H, C6300MD4K, C6300MD5K, C6300MD5X, C6300MD61, C6300MD66, C6300MD6N, C6300MD76, C6300MD7K, C6300MD85				

Item id	34200	Cartridge - 15'	Quantity	200.00
C21049CTA, C21049CVY, C21049CWM, C21049CY5, C21049D18, C21049FP3, C21049FX3, C21049H0X, C21049H16, C21049H36, C21049HVX, C21049HWW, C21049K2V, C21049KAA, C21049KM1, C21049M9A, C21049P22, C21049PVH, C21049PW8, C21049TDA, C21049TPR, C21049TT2, C21049TW0, C21049VEH, C21049VEX, C21049VH9, C21049W82, C21049XN3, C21049XT3, C21049XW3, C21049XY3, C21049Y3X, C21049Y43, C21049Y4W, C2104A050, C2104A05C, C2104A0A9, C2104A0W9, C2104A0WT, C2104A0X5, C2104A10P, C2104A14A, C2104A157, C2104A15N, C2104A1F2, C2104A1HV, C2104A1K5, C2104A1MF, C2104A1MW, C2104A1N6, C2104A1NA, C2104A1PH, C2104A1TE, C2104A1VE, C2104A1WV, C2104A1X4, C2104A1X8, C2104A1XR, C2104A1XX, C2104A1YE, C2104A20C, C2104A20P, C2104A20R, C2104A21W, C2104A254, C2104A258, C2104A25N, C2104A25Y, C2104A290, C2104A293, C2104A299, C2104A29Y, C2104A2A4, C2104A2A9, C2104A2AA, C2104A2AF, C2104A2C6, C2104A2CM, C2104A2CT, C2104A2DF, C2104A2E3, C2104A2F2, C2104A2HR, C2104A2K0, C2104A2N7, C2104A2TM, C2104A31N, C2104A32C, C2104A32H, C2104A33P, C2104A341, C2104A358, C2104A38T, C2104A399, C2104A39C, C2104A3E6, C2104A3F4, C2104A3FH, C2104A3FV, C2104A3HC, C2104A3HE, C2104A3K3, C2104A3K9, C2104A3KX, C2104A3M3, C2104A3NE, C2104A3VM, C2104A402, C2104A40D, C2104A418, C2104A41A, C2104A41R, C2104A42V, C2104A46F, C2104A4C8, C2104A4CE, C2104A4E9, C2104A596, C2104A5AV, C2104A5EF, C2104A5N4, C2104A61C, C2104A634, C2104A684, C2104A685, C2104A68D, C2104A695, C2104A69A, C2104A69R, C2104A69V, C2104A6CY, C2104A6EY, C2104A6F8, C2104A6H2, C2104A6T0, C2104A6TP, C2104A6X8, C2104A764, C2104A7E8, C2104A7F1, C2104A7HY, C2104A7K1, C2104A7KE, C2104A7MX, C2104A7P9, C2104A7PT, C2104A7RN, C2104A7RP, C2104A7TX, C2104A7V6, C2104A7V7, C2104A7WR, C2104A7X7, C2104A7XT, C2104A806, C2104A80D, C2104A816, C2104A82H, C2104A83A, C2104A83V, C2104A845, C2104A84A, C2104A84C, C2104A84F, C2104A85D, C2104A85X, C2104A89F, C2104A8CD, C2104A8CX, C2104A8CY, C2104A8D4, C2104A8FW, C2104A8KF, C2104A919, C2104A93K, C2104A953, C2104A95T, C2104A9E0, C2104A9E1, C2104A9E5, C2104A9F1, C2104A9ME, C2104A9MM, C2104A9MY, C2104A9N3, C2104A9N4, C2104A9N7, C2104A9NR, C2104A9NT, C2104A9NW, C2104A9RC, C2104A9TC, C2104A9VW, C2104A9WY, C2104A9XA, C2104A9XW, C2104A9Y7, C2104A9YT, C2104AA04, C2104AA4F				

Box 0002

Item id	11010	XPPM, BATTERY PACK, X26P	Quantity	20.00
Item id	22010	PPM, BATTERY PACK, STANDARD, X2/X26P	Quantity	20.00

Total Quantity Ordered

290

Total Quantity Shipped

290

AI

---

**From:** Dobrow, Rick  
**Sent:** Monday, October 19, 2015 7:16 PM  
**To:** Martinez, Micaela  
**Subject:** Re: TASER

Approved if we have the \$\$

Rick Dobrow  
Interim Chief of Police  
Spokane Police Department  
509-625-4115

On Oct 19, 2015, at 15:46, Martinez, Micaela <[mmartinez@spokanecity.org](mailto:mmartinez@spokanecity.org)> wrote:

Do you approve of the purchase?

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- Qty. 20: Extended Performance Power Magazine XPPM, #22012 (\$55.15 ea) Total \$1103
- Qty. 50: X2 Cartridges (for training.. Can be expired... Cheapest available) (\$30.97 ea) Total \$1548.50
- Qty. 200 X26P Cartridges (for training.. Can be expired... Cheapest available) (\$22.47 ea) Total \$4494

Thanks,  
Micaela

---

**From:** Kendall, Shawn  
**Sent:** Tuesday, October 13, 2015 11:08 AM  
**To:** Martinez, Micaela; King, Kevin; Boothe, Rob  
**Subject:** TASER

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Thanks

**Shawn**

**Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator| Spokane Police Department**

**(509) 742-8117 Desk (509) 209-7185 Cell| [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)**

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

#20

Invoice No SI1462173  
Invoice date 12/8/2016  
Page 1 of 1  
Sales order SO160277244  
Purchase order Q91843  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

LUNA CO SHERIFF'S DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11010	X1	XPPM, BATTERY PACK, X26P	30.00	30.00	0.00	64.26	1,927.80
22010	-	PPM, BATTERY PACK, STANDARD, X2/X26P	10.00	10.00	0.00	55.15	551.50

**Depreciation of prepayments**

Date	Description	Amount
12/6/2016	CC PAYMENT- 4289	-2,695.00 USD

	Total	Prepaid	Remainder
Prepaid	2,695.00	2,695.00	0.00 USD

**PAID**

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 12/08/2016

Sales Amount	2,479.30
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	215.70
Total	2,695.00
Amount received	(2,695.00)
<b>BALANCE DUE</b>	<b>0.00 USD</b>

## **Martinez, Micaela**

---

**From:** Lundgren, Justin  
**Sent:** Tuesday, December 06, 2016 7:22 AM  
**To:** Kendall, Shawn; Martinez, Micaela; Loucks, Michelle  
**Cc:** Griffiths, Mark; King, Kevin  
**Subject:** RE: UOF Options Recertification

Micaela,

This purchase is approved.

Justin



Justin Lundgren | Assistant Chief | Spokane Police Department  
509.625.4115 | [jlundgren@spokanepolice.org](mailto:jlundgren@spokanepolice.org) | [spokanecity.org](http://spokanecity.org)

**From:** Kendall, Shawn  
**Sent:** Monday, December 05, 2016 3:09 PM  
**To:** Martinez, Micaela <[mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)>; Loucks, Michelle <[dloucks@spokanepolice.org](mailto:dloucks@spokanepolice.org)>; McVay, Jeremy <[jmcvay@spokanepolice.org](mailto:jmcvay@spokanepolice.org)>  
**Cc:** Griffiths, Mark <[mgriffiths@spokanepolice.org](mailto:mgriffiths@spokanepolice.org)>; King, Kevin <[kking@spokanepolice.org](mailto:kking@spokanepolice.org)>; Lundgren, Justin <[jlundgren@spokanepolice.org](mailto:jlundgren@spokanepolice.org)>  
**Subject:** UOF Options Recertification

Hello All... Below are the dates for our UOF Options recert... I will need the TASER cartridges we spoke about and I will also need about 30 cans of inert training OC please... It would be nice to have everything with plenty of time in case a mistake happens with the order.

Jeremy... I don't know where you are at with the 40mm but we are hoping we can qualify our users at the same time so if you can confirm the number of rounds needed for quals and make sure the ladies get the info with time to make the order that would be awesome.

Thanks

Shawn

- 1/26/17 0900-1800: UOF Re-Certification: Instructor, Instructor
- 1/26/17 1800-0300: UOF Re-Certification: Instructor, Instructor
- 1/27/17 0900-1800: UOF Re-Certification: Instructor, Instructor
- 1/27/17 1800-0300: UOF Re-Certification: Instructor, Instructor
- 1/31/17 0900-1800: UOF Re-Certification: Instructor, Instructor
- 1/31/17 1800-0300: UOF Re-Certification: Instructor, Instructor
- 2/1/17 1200-1800: UOF Re-Certification: Instructor, Instructor
- 2/1/17 1800-0300: UOF Re-Certification: Instructor, Instructor



Sergeant Shawn Kendall | Assistant Training Director / SWAT / Defensive Tactics Coordinator| Spokane Police Department  
(509) 742-8117 Desk (509) 209-7185 Cell| [skendall@spokanepolice.org](mailto:skendall@spokanepolice.org)

## 02315 – Air Taser and Electronic Incapacitation Devices

Pricing & Ordering for TASER International, Inc.

### Pricing Information

Item	Vendor Pricing
Taser S26P ECD, black #11002	\$910.75
Taser X26P, yellow #11003	\$910.75
Performance Power Magazine #22010	\$55.15
Tactical Performance Power Magazine, #22012	\$55.15
Extended Performance Power Magazine (XPPM) #11010	\$64.26
Automatic Shut-Down Power Magazine (APPM), Model #22011	\$66.64
Extended Automatic Shut-Down Performance Power Magazine	\$68.66
X26P Blackhawk Right Handed Holster, #11501	\$53.89
X26P Blackhawk Left Handed Holster, #11504	\$53.89
TASER CAM HD #26810	\$536.76
TASER CAM HD with Automatic Shut-down (AS) feature # 26820	\$563.63
TASER CAM HD 4-year Extended Warranty #26763	\$154.45
TASER CAM HD Replacement Battery #26764	\$53.59
Dataport Download Kit, Model #22013	\$166.73
Taser Hogue Grip, #22018	\$15.43
X26P, 15 ft. Cartridges #34200	\$22.47
X26P, 21 ft. Cartridges #44200	\$24.54
XP Taser Air Cartridge, 25ft, Model #44203 (Extra penetration, Green Blast Door/Field)	\$27.68
Non-conductive cartridge, single shot, 21 foot range, Model #44205	\$23.88
Alligator Clip Cartridge 8500	\$46.91
Digital Power Magazine, DPM, 195 five second firings at room temperature, Model #26700	\$37.24

Desk Manual  
Bid Tab Posting Requirements

Extended Digital Power Magazine, XDPM, 195 five second firings at room temperature, Model #26701	\$42.45
Controlled Digital Power Magazine #26702	\$58.09
CDPM Start Up Kit #26703	\$199.67
Taser X26 USB Dataport Download Software/Adapter (Windows 9X, NT, 2000 and XP compatible), Model 26500	\$166.73
Holster, X26, Right Hand, Blackhawk #44972	\$36.43
Holster, X26, Left Hand, Blackhawk #44973	\$36.43
X26P Extended Warranty, 4-year, #11004- TSR-WA	\$277.95
Taser Assurance Plan (TAP) CEW Annual Payment, X26P #85059	\$190.55 per Year
Taser X2 ECD, black, Model #22002	\$1,042.31
<u>X2 Smart Weapon 2 shot Yellow, #22003</u>	\$1,042.31
Performance Power Magazine #22010	\$55.15
Tactical Performance Power Magazine, #22012	\$55.15
Automatic Shut-Down Power Magazine (APPM), Model #22011	\$66.64
Holster, X2, Right Hand, Blackhawk!, Model #22501	\$66.64
Holster, X2, Left Hand, Blackhawk, Model #22504	\$66.64
15' Live Smart Cartridge, Model #22150	\$29.85
25' Live Smart Cartridge, Model #22151	\$31.88
35' Live Smart Cartridge, Model #22152	\$33.09
Inert Simulator 25' Smart Cartridge #22155	\$43.52
25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157	\$30.97
Alligator Clip Smart Cartridge #33112	\$33.29
Taser CAM HD, #26810	\$536.76
TASER CAM HD with Automatic Shut- Down (AS) Feature #26820	\$563.63
USB Download Kit, #26762	\$15.58

TASER CAM HD 4-Year Extended Warranty #26763	\$154.45
TASER CAM HD Replacement Battery, #26764	\$53.59
X2, USB Dataport Download Kit #22013	\$166.73
Grip, CEW, Hogue, packaged #22018	\$15.43
Target, Conductive, 2-part, Top and Bottom #80004	\$26.97
TASER Simulation Suit #44550	\$573.30
X2, 4-Year Extended Warranty #22014	\$318.25
X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049	\$211.15 per year

**Ordering Point of Contact:** Merle Davis  
**Phone:** 800-978-2737  
**E-mail:** [contracts@taser.com](mailto:contracts@taser.com)

**DES Contract Specialist:** Richard Worthy  
**Phone:** 360-407-7932  
**E-mail:** [richard.worthy@des.wa.gov](mailto:richard.worthy@des.wa.gov)

## Contract Summary

### Air Tasers and Elec. Incapacitation Devices

**Contract#:** 02315 **Replaces:** 02309 **Related Contracts:** 01003

Contract benefits:

- Variety of tasers at competitive prices
- Contract maximizes the state's collective purchasing power

**Current Term Start Date:** 06-03-2015 **Award Date:** 06-03-2015

**Est. Annual Worth:** \$343,030

**Current Term Ends On:** 06-02-2017 **Final Term Ends On:** 06-02-2021 **Commodity Code(s):** 257-40 , 257-79 , 680-50 , 680-52

**Diversity:** 0% WBE 0% MBE

**Contact Info:** Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov

#### Who can use this contract?

- » Organizations with Master Contract Usage Agreements
- » Oregon Coop Members

Current Documents	Historical Documents	Resources
» Rebid Schedule	» Original Solicitation	» Contract Comments
» Pricing & Ordering	» Documents	» Vendor and Contract Performance Feedback
» Specifications	» Original Solicitation	» Best Buy Form
» Contract & Amendments	» Amendments	» FAQ
	» Bid Tab	
	» Memo to File	

Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N

M=OMWBE Certified Minority Owned W=OMWBE Certified Women Owned MW=OMWBE Certified Minority Women Owned



The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.



## Contract Summary

### Air Tasers and Elec. Incapacitation Devices

**Contract#:** 02315 **Replaces:** 02309 **Related Contracts:** 01003

Contract benefits:

- Variety of tasers at competitive prices
- Contract maximizes the state's collective purchasing power

**Current Term Start Date:** 06-03-2015 **Award Date:** 06-03-2015

**Est. Annual Worth:** \$343,030

**Current Term Ends On:** 06-02-2017 **Final Term Ends On:** 06-02-2021

**Commodity Code(s):** 257-40 ,257-79  
,680-50 ,680-52

**Diversity:** 0% WBE 0% MBE

**Contact Info:** Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov

#### Who can use this contract?

- » Organizations with Master Contract Usage Agreements
- » Oregon Coop Members

#### Current Documents

#### Historical Documents

#### Resources

- |                         |                                    |  |
|-------------------------|------------------------------------|--|
| » Rebid Schedule        | » Original Solicitation Documents  | » Contract Comments                        |
| » Pricing & Ordering    | » Original Solicitation Amendments | » Vendor and Contract Performance Feedback |
| » Specifications        | » Bid Tab                          | » Best Buy Form                            |
| » Contract & Amendments | » Memo to File                     | » FAQ                                      |

Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N



The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.





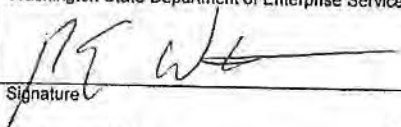

# 1 BIDDER'S AUTHORIZED OFFER and CONTRACT SIGNATURE PAGE

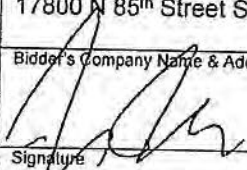
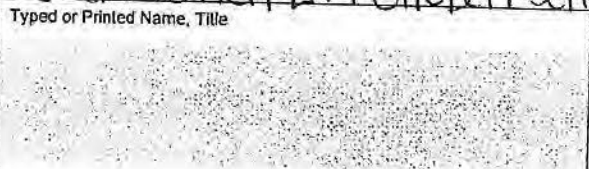
In submitting this bid, the authorized signatory below acknowledges having read and understood the entire IFB and amendments incorporated prior to the bid due date, and agrees to comply with its terms and conditions, as written, including the Certifications and Assurances. The authorized signatory also agrees to fulfill the offer for categories made in this bid and any subsequently awarded contract.

**In witness whereof**, the parties hereto, having read this contract in its entirety, including all attachments, do agree in each and every particular and have thus set their hands hereunto.

This contract is effective on June 3, 2015 with the award effective as of date of last signature.

This is an award for Air Taser and Electronic Incapacitation Devices.

<b>APPROVED</b>	
Department of Enterprise Services 1500 Jefferson Street SE Olympia, WA 98501	
Washington State Department of Enterprise Services	
Signature	Date
	5/27/15
Richard Worthy	
Typed or Printed Name, Title	
Manager Signature (if applicable)	Date
	5/29/15
Corinna Cooper, Procurement Supervisor	
Manager's Typed or Printed Name, Title	
<b>Contact Information</b>	
Contact:	Richard Worthy
Title:	Procurement Coordinator
Phone:	(360) 407-7932
Fax:	360-586-2426
Email:	Richard.worthy@des.wa.gov

<b>APPROVED (BIDDER)</b>	
TASER International Inc. 17800 N 85th Street Scottsdale AZ 85255	
Bidder's Company Name & Address	
Signature	Date
	5/27/15
Josh Isner, EVP Global Sales	
Typed or Printed Name, Title	
	
<b>Contact Information</b>	
Contact:	<u>Merle Davis</u>
Title:	<u>Sales Representative</u>
Phone:	<u>+1 (602) 859-1279</u>
Fax:	<u>888-958-1479</u>
Email:	<u>merle@taser.com</u>



**Remit Payment to:**  
TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

#31

Invoice No SI1463223  
Invoice date 12/17/2016  
Page 1 of 1  
Sales order SO160279061  
Purchase order Q92894  
Your ref  
Payment AR Visa  
Invoice account 446518  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SPOKANE POLICE DEPT  
ATTN: MICAELA MARTINEZ  
1100 W MALLON AVE  
SPOKANE, WA 99260  
USA

**SHIP TO:**

SPOKANE POLICE DEPT  
2302 N WATERWORKS  
SPOKANE, WA 99212  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
44203	-	CARTRIDGE - 25" HYBRID	650.00	650.00	0.00	27.68	17,992.00

**Depreciation of prepayments**

Date	Description	Amount
12/15/2016	CC PAYMENT-4289	-19,557.30 USD

	Total	Prepaid	Remainder
Prepaid	19,557.30	19,557.30	0.00 USD

PAID

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 12/17/2016

Sales Amount	17,992.00
Misc./Handling	0.00
Shipping Freight & Handling	0.00
Sales tax	1,565.30
Total	19,557.30
Amount received	(19,557.30)
<b>BALANCE DUE</b>	<b>0.00 USD</b>

## **Martinez, Micaela**

---

**From:** Lundgren, Justin  
**Sent:** Tuesday, November 08, 2016 3:36 PM  
**To:** Martinez, Micaela  
**Subject:** RE: Medical pouches

Go ahead and approve this purchase.

Justin



Justin Lundgren | Assistant Chief | Spokane Police Department  
509.625.4115 | [jclundgren@spokanepolice.org](mailto:jclundgren@spokanepolice.org) | [spokanecity.org](http://spokanecity.org)

**From:** Martinez, Micaela  
**Sent:** Thursday, October 27, 2016 11:06 AM  
**To:** Lundgren, Justin <[jclundgren@spokanepolice.org](mailto:jclundgren@spokanepolice.org)>  
**Cc:** Lynds, Sarah <[slynds@spokanepolice.org](mailto:slynds@spokanepolice.org)>  
**Subject:** RE: Medical pouches

Justin,

Do you have time to discuss this today? If not, when would be a good time for you?

Thanks,

**Micaela Martinez**  
Purchasing | Spokane Police Department  
1100 W Mallon Ave | Spokane, WA 99260  
P: 509.625.4013 | C: 509.496.7193  
E: [mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)

**From:** Lundgren, Justin  
**Sent:** Friday, October 07, 2016 5:18 PM  
**To:** Martinez, Micaela <[mmartinez@spokanepolice.org](mailto:mmartinez@spokanepolice.org)>  
**Cc:** Lynds, Sarah <[slynds@spokanepolice.org](mailto:slynds@spokanepolice.org)>  
**Subject:** RE: Medical pouches

We can talk more about this next week. SWAT does not have any additional budget for the year and it appears at least some of this is a SWAT purchase.

Justin



Justin Lundgren | Interim Assistant Chief | Spokane Police Department  
509.625.4115 | [jclundgren@spokanepolice.org](mailto:jclundgren@spokanepolice.org) | [spokanecity.org](http://spokanecity.org)

**From:** Martinez, Micaela

**Sent:** Friday, October 07, 2016 5:01 PM

**To:** Lundgren, Justin <[jclundgren@spokanepolice.org](mailto:jclundgren@spokanepolice.org)>

**Cc:** Lynds, Sarah <[slynds@spokanepolice.org](mailto:slynds@spokanepolice.org)>

**Subject:** Medical pouches

Hello,

Can you please take a look at the quote we received for the purchase of some drop leg medical pouches. Jay Kernkamp has submitted the request. He said they would be used all across the department so I wasn't sure what captain to send it to. If you'd like I can send it to to whomever you'd like.

Thanks,

## 02315 – Air Taser and Electronic Incapacitation Devices

### Pricing & Ordering for TASER International, Inc.

#### Pricing Information

Item	Vendor Pricing
Taser S26P ECD, black #11002	\$910.75
Taser X26P, yellow #11003	\$910.75
Performance Power Magazine #22010	\$55.15
Tactical Performance Power Magazine, #22012	\$55.15
Extended Performance Power Magazine (XPPM)(#11010	\$64.26
Automatic Shut-Down Power Magazine (APPM), Model #22011	\$66.64
Extended Automatic Shut-Down Performance Power Magazine	\$68.66
X26P Blackhawk Right Handed Holster, #11501	\$53.89
X26P Blackhawk Left Handed Holster, #11504	\$53.89
TASER CAM HD #26810	\$536.76
TASER CAM HD with Automatic Shut-down (AS) feature # 26820	\$563.63
TASER CAM HD 4-year Extended Warranty #26763	\$154.45
TASER CAM HD Replacement Battery #26764	\$53.59
Dataport Download Kit, Model #22013	\$166.73
Taser Hogue Grip, #22018	\$15.43
X26P, 15 ft. Cartridges #34200	\$22.47
X26P, 21 ft. Cartridges #44200	\$24.54
XP Taser Air Cartridge, 25ft, Model #44203 (Extra penetration, Green Blast Door/Field	\$27.68
Non-conductive cartridge, single shot, 21 foot range, Model #44205	\$23.88
Alligator Clip Cartridge 8500	\$46.91
Digital Power Magazine, DPM, 195 five second firings at room temperature, Model #26700	\$37.24

Desk Manual  
 Bid Tab Posting Requirements

<b>Extended Digital Power Magazine, XDPM, 195 five second firings at room temperature, Model #26701</b>	<b>\$42.45</b>
<b>Controlled Digital Power Magazine #26702</b>	<b>\$58.09</b>
<b>CDPM Start Up Kit #26703</b>	<b>\$199.67</b>
<b>Taser X26 USB Dataport Download Software/Adapter (Windows 9X, NT, 2000 and XP compatible), Model 26500</b>	<b>\$166.73</b>
<b>Holster, X26, Right Hand, Blackhawk #44972</b>	<b>\$36.43</b>
<b>Holster, X26, Left Hand, Blackhawk #44973</b>	<b>\$36.43</b>
<b>X26P Extended Warranty, 4-year, #11004-TSR-WA</b>	<b>\$277.95</b>
<b>Taser Assurance Plan (TAP) CEW Annual Payment, X26P #85059</b>	<b>\$190.55 per Year</b>
<b>Taser X2 ECD, black, Model #22002</b>	<b>\$1,042.31</b>
<b>X2 Smart Weapon 2 shot Yellow, #22003</b>	<b>\$1,042.31</b>
<b>Performance Power Magazine #22010</b>	<b>\$55.15</b>
<b>Tactical Performance Power Magazine, #22012</b>	<b>\$55.15</b>
<b>Automatic Shut-Down Power Magazine (APPM), Model #22011</b>	<b>\$66.64</b>
<b>Holster, X2, Right Hand, Blackhawk!, Model #22501</b>	<b>\$66.64</b>
<b>Holster, X2, Left Hand, Blackhawk, Model #22504</b>	<b>\$66.64</b>
<b>15' Live Smart Cartridge, Model #22150</b>	<b>\$29.85</b>
<b>25' Live Smart Cartridge, Model #22151</b>	<b>\$31.88</b>
<b>35' Live Smart Cartridge, Model #22152</b>	<b>\$33.09</b>
<b>Inert Simulator 25' Smart Cartridge #22155</b>	<b>\$43.52</b>
<b>25" Training Smart Cartridge (Blue Blast Door/Non-conductive) Model 22157</b>	<b>\$30.97</b>
<b>Alligator Clip Smart Cartridge #33112</b>	<b>\$33.29</b>
<b>Taser CAM HD, #26810</b>	<b>\$536.76</b>
<b>TASER CAM HD with Automatic Shut-Down (AS) Feature #26820</b>	<b>\$563.63</b>
<b>USB Download Kit, #26762</b>	<b>\$15.58</b>

Desk Manual  
Bid Tab Posting Requirements

<b>TASER CAM HD 4-Year Extended Warranty #26763</b>	<b>\$154.45</b>
<b>TASER CAM HD Replacement Battery, #26764</b>	<b>\$53.59</b>
<b>X2, USB Dataport Download Kit #22013</b>	<b>\$166.73</b>
<b>Grip, CEW, Hogue, packaged #22018</b>	<b>\$15.43</b>
<b>Target, Conductive, 2-part, Top and Bottom #80004</b>	<b>\$26.97</b>
<b>TASER Simulation Suit #44550</b>	<b>\$573.30</b>
<b>X2, 4-Year Extended Warranty #22014</b>	<b>\$318.25</b>
<b>X2, TASER Assurance Plan (TAP) CEW Annual Payment #85049</b>	<b>\$211.15 per year</b>

**Ordering Point of Contact:** Merle Davis  
**Phone:** 800-978-2737  
**E-mail:** [contracts@taser.com](mailto:contracts@taser.com)

**DES Contract Specialist:** Richard Worthy  
**Phone:** 360-407-7932  
**E-mail:** [richard.worthy@des.wa.gov](mailto:richard.worthy@des.wa.gov)



## Contract Summary

### Air Tasers and Elec. Incapacitation Devices

**Contract#:** 02315 **Replaces:** 02309 **Related Contracts:** 01003  
**Contract benefits:**

- Variety of tasers at competitive prices
- Contract maximizes the state's collective purchasing power

**Current Term Start Date:** 06-03-2015 **Award Date:** 06-03-2015

**Est. Annual Worth:** \$343,030

**Current Term Ends On:** 06-02-2017 **Final Term Ends On:** 06-02-2021 **Commodity Code(s):** 257-40 , 257-79 , 680-50 , 680-52

**Diversity:** 0% WBE 0% MBE

**Contact Info:** Master Contracts & Consulting – Richard Worthy at (360) 407-7932 or richard.worthy@des.wa.gov  
**Who can use this contract?**

- » Organizations with Master Contract Usage Agreements
- » Oregon Coop Members

Current Documents	Historical Documents	Resources
<ul style="list-style-type: none"> <li>» Rebid Schedule</li> <li>» Pricing &amp; Ordering</li> <li>» Specifications</li> <li>» Contract &amp; Amendments</li> </ul>	<ul style="list-style-type: none"> <li>» Original Solicitation Documents</li> <li>» Original Solicitation Amendments</li> <li>» Bid Tab</li> <li>» Memo to File</li> </ul>	<ul style="list-style-type: none"> <li>» Contract Comments</li> <li>» Vendor and Contract Performance Feedback</li> <li>» Best Buy Form</li> <li>» FAQ</li> </ul>



Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N

M=OMWBE Certified Minority Owned W=OMWBE Certified Women Owned MW=OMWBE Certified Minority Women Owned



The symbol of a tree indicates that environmentally preferred or friendly products are available. These products may not be available from all vendors on this contract.



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#### Current Documents


#### Historical Documents

#### Resources

- |                         |                                    |  |
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Contractors	OMWBE	Veteran	Small Business
TASER - W40789		N	N

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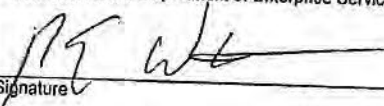

**1 BIDDER'S AUTHORIZED OFFER and CONTRACT SIGNATURE PAGE**

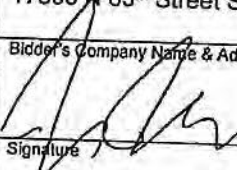

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**In witness whereof**, the parties hereto, having read this contract in its entirety, including all attachments, do agree in each and every particular and have thus set their hands hereunto.

This contract is effective on June 3, 2015 with the award effective as of date of last signature.

This is an award for Air Taser and Electronic Incapacitation Devices.

<b>APPROVED</b>	
Department of Enterprise Services 1500 Jefferson Street SE Olympia, WA 98501	
Washington State Department of Enterprise Services	
Signature 	Date
Richard Worthy	5/27/15
Typed or Printed Name, Title	
	5/29/15
Manager Signature (if applicable)	
Corinna Cooper	
Manager's Typed or Printed Name, Title	
Corinna Cooper, Procurement Supervisor	
<b>Contact Information</b>	
Contact:	Richard Worthy
Title:	Procurement Coordinator
Phone:	(360) 407-7932
Fax:	360-586-2426
Email:	Richard.worthy@des.wa.gov

<b>APPROVED (BIDDER)</b>	
TASER International Inc. 17800 N 85th Street Scottsdale AZ 85255	
Bidder's Company Name & Address	
Signature 	Date
Josh Isner, EVP Global Sales	5/27/15
Typed or Printed Name, Title	
	
<b>Contact Information</b>	
Contact:	Merle Davis
Title:	Sales Representative
Phone:	+1 (602) 859-1279
Fax:	888-958-1479
Email:	merle@taser.com