



City of Hayward

FINANCE DEPARTMENT

Purchasing Division

Phone 510-583-4800 Fax 510-583-3600
 Bill To: Accounting Division
 777 B Street, Hayward, CA 94541-5007
 Phone 510-583-4071 Fax 510-583-3645
 WWW.HAYWARD-CA.GOV

Change Order

Fiscal Year 2017

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

1701621-04

Delivery must be made within
doors of specified destination.

V
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R

TASER INTERNATIONAL, INC
 17800 N. 85TH ST.
 SCOTTSDALE AZ 85255

S
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POLICE DEPARTMENT
 300 WEST WINTON AVENUE
 HAYWARD CA 94544

Vendor Phone Number		Vendor Email		Requisition Number	Delivery Reference	
480-991-0797				172062	JENNIFER GOMES (510)293-7078	
Date Ordered	Date Required	Vendor No.	FOB	Ship VIA	Terms	Department/Location
10/18/2016		140378	DEST	FOB DESTINATION		POLICE DEPARTMENT
Work Order		Contract				
0						
Item#	Description/Part No.			Qty	UOM	Unit Price
1	BPO - TASER AND BWC PARTS AND 1 THIS CANCELS AND SUPERCEDES BPO#1601266 FOR TASER AND BWC PARTS AND EQUIPMENT FOR THE POLICE DEPT.**10/27/16 THIS CO IS ISSUED TO ADD TO THIS ENCUMBRANCE AS NEEDED BY THE DEPT**11/15/16 THIS CO IS ISSUED TO ADD TO THIS ENCUMBRANCE AS NEEDED BY THE DEPT** 100-45-4510-21400-62160-			4700.0	Each	\$1.000
	\$4,700.00					\$4,700.00
<p><i>*TAXES WILL BE PAID DIRECTLY TO THE STATE OF CALIFORNIA UNLESS YOU HAVE EXECUTED A TAX COLLECTION AGREEMENT WITH THE STATE OF CALIFORNIA. YOU MUST PROVIDE YOUR STATE OF CALIFORNIA PERMIT NUMBER ON ANY INVOICE WHICH INCLUDES AN AMOUNT FOR CALIFORNIA SALES OR USE TAX.</i></p> <p><i>PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL INVOICES.</i></p> <p><i>THIS BLANKET PURCHASE ORDER IS VALID FOR TERM: JULY 1, 2016 TO JUNE 30, 2017, SHOULD PRICING AND/OR SERVICE REMAIN FAVORABLE.</i></p>						

VENDOR INSTRUCTIONS:

1. Submit itemized invoices in duplicate (Attn: Accts Payable).
2. Include Tax ID# on all invoices.
3. No price increase, changes, or deletions will be effective without approval by Purchasing Dept.
4. CAL-OSHA MSDS must accompany all orders listed above (if applicable).
5. This order is subject to Terms and Conditions on reverse side.



Purchasing Manager

PO Total	\$4,700.00
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