



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

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

Purchase Order #

1701621-04

Delivery must be made within doors of specified destination.

VENDOR

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

SHIP TO

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	Extended Price
1	BPO - TASER AND BWC PARTS AND 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- \$4,700.00 *TAXES WILL BE PAID DIRETTLY 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. PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ALL INVOICES. THIS BLANKET PURCHASE ORDER IS VALID FOR TERM: JULY 1, 2016 TO JUNE 30, 2017, SHOULD PRICING AND/OR SERVICE REMAIN FAVORABLE.				4700.0	Each	\$1.000	\$4,700.00

CHANGE ORDER

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